

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 22/09/2011 | 2531 | £9,340.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 14/09/2011 | 12068 | -£666.66 |
| AVRO COACHES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 06/09/2011 | 12081 | -£1,770.42 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Stationery | 09/09/2011 | 12147 | -£531.25 |
| [23111] BLOSSOMWOOD FARM HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15099 | £4,856.10 |
| 1 BIG SELF STORE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Stationery | 08/09/2011 | 15100 | £797.57 |
| 1SC GUARDING LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 21/09/2011 | 15101 | £4,368.00 |
| 220 SOFT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Repair and Maintenance | 08/09/2011 | 15102 | £1,500.00 |
| 3 WAY CLEANING LTD | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 07/09/2011 | 15103 | £648.85 |
| 3 WAY CLEANING LTD | Adult Social Care | Community Well Being | Premises | Contract Cleaning | 12/09/2011 | 15104 | £561.99 |
| 3E MANAGEMENT LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 12/09/2011 | 15105 | £1,800.00 |
| A 2 Z LETTING | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15106 | £730.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15107 | £1,246.16 |
| A A AGENCY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/09/2011 | 15108 | £1,258.00 |
| A A AGENCY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/09/2011 | 15109 | £1,003.00 |
| A A AGENCY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/09/2011 | 15110 | £748.00 |
| A A AGENCY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/09/2011 | 15111 | £1,258.00 |
| A A AGENCY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/09/2011 | 15112 | £1,258.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/09/2011 | 15113 | £1,093.86 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15114 | £681.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15115 | £646.16 |
| A AND R PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15116 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15117 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15118 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/09/2011 | 15119 | £506.32 |
| A E AND S A OAKLEY | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 15120 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 15121 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15122 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 15123 | £533.52 |
| A G MITCHELL COUNTRYSIDE | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 01/09/2011 | 15124 | £1,675.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15125 | £560.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15126 | £1,292.32 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15127 | £3,985.71 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15128 | £2,185.71 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15129 | £4,605.72 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15130 | £3,985.71 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 15131 | £1,371.60 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15132 | £4,714.20 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
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| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15133 | £6,244.20 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15134 | £5,220.00 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15135 | £4,567.50 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15136 | £5,712.90 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15137 | £3,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15138 | £646.16 |
| A MOSS ELECT AND MECH SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 07/09/2011 | 15139 | £598.00 |
| A MOSS ELECT AND MECH SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 30/09/2011 | 15140 | £598.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15141 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15142 | £696.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15143 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15144 | £540.00 |
| A. WEBB PROPERTY MANAGEMENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15145 | £13,730.58 |
| A. WEBB PROPERTY MANAGEMENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 15146 | £623.08 |
| A. WEBB PROPERTY MANAGEMENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 15147 | £506.32 |
| A. WEBB PROPERTY MANAGEMENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 15148 | £623.08 |
| ABBOTS HALL PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Income | DSO Charge to H and K | 23/09/2011 | 15149 | £605.00 |
| ABBOTS HALL PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 07/09/2011 | 15150 | £11,574.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 15151 | £548.64 |
| ABLE AID | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Site Works | 07/09/2011 | 15152 | £616.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15153 | £733.84 |
| ABUNDANT LIFE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15154 | £3,999.71 |
| ABUNDANT LIFE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/09/2011 | 15155 | £1,360.00 |
| ACADEMY CATERING EQUIPMENT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 14/09/2011 | 15156 | £706.00 |
| ACADEMY CATERING EQUIPMENT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 14/09/2011 | 15157 | £706.00 |
| ACADEMY CATERING EQUIPMENT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 28/09/2011 | 15158 | £2,120.00 |
| ACCOUNT COLLECTION COM | Housing Services - Other | Community Well Being | Income | Rent Shops | 07/09/2011 | 15159 | £1,101.95 |
| ACORN VILLAGES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 09/09/2011 | 15160 | £3,480.00 |
| ACORN VILLAGES LTD | Adult Social Care | Community Well Being | Income | Perseve Rights | 09/09/2011 | 15160 | -£491.78 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15161 | £3,410.81 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/09/2011 | 15161 | -£236.36 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 15162 | £6,366.84 |

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| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 16/09/2011 | 15162 | -£452.64 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 16/09/2011 | 15163 | -£459.00 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 15163 | £5,999.91 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 28/09/2011 | 15164 | -£295.00 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15164 | £4,438.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15165 | £919.68 |
| ADECCO UK LTD | Children's and Education Services | Children, Education & Families | Income | Dedicated Schools Grant | 01/09/2011 | 15166 | £560.88 |
| ADECCO UK LTD | Children's and Education Services | Children, Education & Families | Income | Dedicated Schools Grant | 01/09/2011 | 15167 | £554.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15168 | £1,318.14 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15169 | £718.64 |
| ADT FIRE AND SECURITY | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 07/09/2011 | 15170 | £600.24 |
| ADVANCE ACCOMMODATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15171 | £3,473.40 |
| ADVANTAGE CHEMICALS INSITUTIONAL LTD | Children's and Education Services | Children, Education & Families | Premises | Cleaning Materials | 28/09/2011 | 15172 | £6,998.84 |
| AGENCY EAST | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 27/09/2011 | 15173 | £5,600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/09/2011 | 15174 | £969.20 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15175 | £685.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15176 | £2,112.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15177 | £600.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15178 | £731.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15179 | £837.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15180 | £600.00 |
| ALISHA CLEANING SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 21/09/2011 | 15181 | £692.19 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 19/09/2011 | 15182 | £8,520.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/09/2011 | 15183 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/09/2011 | 15184 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/09/2011 | 15185 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/09/2011 | 15186 | £1,247.00 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/09/2011 | 15187 | £2,062.14 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/09/2011 | 15188 | £796.93 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/09/2011 | 15189 | £1,344.23 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/09/2011 | 15190 | £2,268.00 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/09/2011 | 15191 | £878.72 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/09/2011 | 15192 | £1,034.64 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/09/2011 | 15193 | £1,349.46 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/09/2011 | 15194 | £681.68 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/09/2011 | 15195 | £2,449.80 |
| ALMEX ESTATES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15196 | £6,484.40 |
| ALPINE TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 02/09/2011 | 15197 | £840.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15198 | £1,371.60 |

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|------------------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| AMBULANCE SERVICE COLLEGE | Corporate and Democratic Core | Change & Improvement | Employees | Safety Health and Environmental | 30/09/2011 | 15199 | £1,276.00 |
| AMBULANCE SERVICE COLLEGE | Adult Social Care | Community Well Being | Employees | Foster Care Training | 12/09/2011 | 15200 | £882.00 |
| AMY WEIR AND ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 05/09/2011 | 15201 | £1,537.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15202 | £1,280.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15203 | £4,599.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15204 | £553.84 |
| ANDREWS LETTING AND MANAGEMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15205 | £530.76 |
| ANDY QUIN CONSULTING LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Panel Expenditure | 12/09/2011 | 15206 | £924.78 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 06/09/2011 | 15207 | £868.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 15208 | £960.12 |
| ANGLIA PRODUCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 22/09/2011 | 15209 | £2,783.31 |
| ANGLIA PRODUCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 28/09/2011 | 15210 | £2,281.78 |
| ANGLIA RETIREMENT HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15211 | £3,277.13 |
| ANGLIA RUSKIN UNIVERSITY | Adult Social Care | Community Well Being | Employees | Qualification Training | 01/09/2011 | 15212 | £1,688.00 |
| ANGLIA RUSKIN UNIVERSITY | Adult Social Care | Community Well Being | Employees | Qualification Training | 01/09/2011 | 15213 | £1,688.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15214 | £644.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15215 | £685.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15216 | £599.24 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 06/09/2011 | 15217 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/09/2011 | 15218 | £1,030.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/09/2011 | 15219 | £1,130.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/09/2011 | 15220 | £990.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 06/09/2011 | 15221 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 02/09/2011 | 15222 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/09/2011 | 15223 | £590.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/09/2011 | 15224 | £2,500.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/09/2011 | 15225 | £1,785.70 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 06/09/2011 | 15226 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/09/2011 | 15227 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/09/2011 | 15228 | £2,500.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/09/2011 | 15229 | £1,785.70 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/09/2011 | 15230 | £2,142.84 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 19/09/2011 | 15231 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/09/2011 | 15232 | £800.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 26/09/2011 | 15233 | £1,428.56 |

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| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 19/09/2011 | 15234 | £675.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15235 | £600.00 |
| APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE | Corporate and Democratic Core | Change & Improvement | Employees | Seminars And Courses | 20/09/2011 | 15236 | £1,125.00 |
| ARA ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/09/2011 | 15237 | £1,165.50 |
| ARA ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/09/2011 | 15238 | £1,165.50 |
| ARA ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/09/2011 | 15239 | £1,165.50 |
| ARA ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 23/09/2011 | 15240 | £1,165.50 |
| ARA ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 30/09/2011 | 15241 | £1,165.50 |
| ARTHUR RAI MEDICAL SERVICES | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 07/09/2011 | 15242 | £1,311.38 |
| ARTHUR RAI MEDICAL SERVICES | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 30/09/2011 | 15243 | £1,311.38 |
| ARTHUR RAI MEDICAL SERVICES | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 07/09/2011 | 15244 | £1,311.38 |
| ARTHUR RAI MEDICAL SERVICES | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 05/09/2011 | 15245 | £1,311.38 |
| ARTHUR RAI MEDICAL SERVICES | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 09/09/2011 | 15246 | £1,049.10 |
| ARTHUR RAI MEDICAL SERVICES | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 19/09/2011 | 15247 | £1,311.38 |
| ARTHUR RAI MEDICAL SERVICES | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 26/09/2011 | 15248 | £1,119.04 |
| ARTHUR RAI MEDICAL SERVICES | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 30/09/2011 | 15249 | £1,316.33 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15250 | £612.70 |
| ARVAL UK LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 06/09/2011 | 15251 | £692.98 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 05/09/2011 | 15252 | £1,312.61 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 14/09/2011 | 15253 | £3,596.42 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 14/09/2011 | 15254 | £1,031.43 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 14/09/2011 | 15255 | £7,206.32 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 14/09/2011 | 15256 | £584.66 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 14/09/2011 | 15257 | £1,555.03 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 14/09/2011 | 15258 | £841.24 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 14/09/2011 | 15259 | £998.69 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 14/09/2011 | 15260 | £684.99 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 14/09/2011 | 15261 | £1,255.26 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 14/09/2011 | 15262 | £784.57 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 14/09/2011 | 15263 | £586.00 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 14/09/2011 | 15264 | £652.26 |
| ARVAL UK LTD | Adult Social Care | Community Well Being | Transport | Fuel And Oil | 12/09/2011 | 15265 | £1,450.81 |
| ARVAL UK LTD | Children's and Education Services | Children, Education & Families | Transport | Fuel And Oil | 08/09/2011 | 15266 | £1,039.94 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 14/09/2011 | 15267 | £932.41 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 16/09/2011 | 15268 | £503.17 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 27/09/2011 | 15269 | £1,029.33 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 27/09/2011 | 15270 | £1,161.86 |
| ARVAL UK LTD | Adult Social Care | Community Well Being | Transport | Fuel And Oil | 13/09/2011 | 15271 | £1,011.74 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 19/09/2011 | 15272 | £503.82 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 26/09/2011 | 15273 | £564.16 |
| ASHE CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 14/09/2011 | 15274 | £330,486.66 |
| ASHE CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 22/09/2011 | 15275 | £123,097.38 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 21/09/2011 | 15276 | £1,780.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 21/09/2011 | 15277 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 21/09/2011 | 15278 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 21/09/2011 | 15279 | £375.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 21/09/2011 | 15279 | £375.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 07/09/2011 | 15280 | £1,100.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 07/09/2011 | 15281 | £640.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 22/09/2011 | 15282 | £600.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 22/09/2011 | 15283 | £700.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 28/09/2011 | 15284 | £585.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15285 | £34,020.73 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 15286 | £1,427.14 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 15287 | £1,078.64 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 08/09/2011 | 15288 | £666.66 |
| REDACTED | Housing Services - Other | Community Well Being | Supplies & Services | Legal Fees | 21/09/2011 | 15289 | £1,750.00 |
| ASKEWS AND HOLTS LIBRARY SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 15/09/2011 | 15290 | £575.89 |
| ATLAS PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15291 | £620.08 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transport | Reimbursement Of Fares | 09/09/2011 | 15292 | £941.20 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 09/09/2011 | 15292 | £24.45 |
| REDACTED | Adult Social Care | Community Well Being | Transport | Reimbursement Of Fares | 09/09/2011 | 15292 | £21.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 09/09/2011 | 15292 | £308.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 09/09/2011 | 15292 | £28.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 09/09/2011 | 15292 | £126.30 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 09/09/2011 | 15292 | £172.00 |
| REDACTED | Housing Services - Housing Revenue Account | Community Well Being | Transport | Reimbursement Of Fares | 09/09/2011 | 15292 | £25.20 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Therapeutic Foster Carer - Expenditure | 09/09/2011 | 15292 | £27.80 |
| ATTWOODS AND CO PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15293 | £1,491.40 |
| ATTWOODS AND CO PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 15294 | £582.28 |
| AUDIO RELATED TECHNOLOGY LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 23/09/2011 | 15295 | £2,888.81 |
| AURA DESIGN FLORIST | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Civic Awards | 28/09/2011 | 15296 | £850.00 |
| AURORA COMPUTER SERVICES LTD | Children's and Education Services | Children, Education & Families | Transport | Home to School Bus Tickets | 14/09/2011 | 15297 | £1,085.00 |
| AURORA COMPUTER SERVICES LTD | Children's and Education Services | Children, Education & Families | Transport | Home to School Bus Tickets | 21/09/2011 | 15298 | £1,289.20 |
| AUTISM ANGLIA | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 28/09/2011 | 15299 | £5,574.60 |
| AVRO COACHES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 08/09/2011 | 15300 | £1,770.42 |
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15301 | £30,364.72 |
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 15302 | £879.19 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Support Payments | 27/09/2011 | 15303 | £2,000.00 |
| B I S SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 21/09/2011 | 15304 | £800.00 |
| B I S SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 22/09/2011 | 15305 | £2,100.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 15306 | £1,050.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Residents Order Allowances | 27/09/2011 | 15307 | £1,032.20 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------|--|--------------------------------|----------------------|---|------------|--------------------|------------------------|
| B R AND ASSOCIATES LTD | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 16/09/2011 | 15308 | £600.00 |
| B R SOLUTIONS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/09/2011 | 15309 | £2,440.35 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15310 | £507.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15311 | £1,045.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15312 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15313 | £507.68 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 12/09/2011 | 15314 | £777.00 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 09/09/2011 | 15315 | £1,147.00 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 09/09/2011 | 15316 | £1,168.75 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 15/09/2011 | 15317 | £1,000.00 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 15/09/2011 | 15318 | £1,231.25 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 15319 | £777.00 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 22/09/2011 | 15320 | £1,193.50 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 22/09/2011 | 15321 | £1,170.25 |
| BALI HAI CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15322 | £3,599.40 |
| BALI HAI CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15323 | £3,040.80 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15324 | £7,705.10 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15325 | £2,624.81 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15326 | £2,817.51 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15327 | £2,634.39 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15328 | £2,871.47 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15329 | £2,540.14 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15330 | £1,771.50 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15331 | £1,683.60 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15332 | £1,771.50 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15333 | £1,771.50 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15334 | £1,771.50 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15335 | £1,771.50 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15336 | £1,683.60 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15337 | £1,771.50 |
| BARNARDOS LEASE | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 14/09/2011 | 15338 | £18,566.00 |
| BARNARDOS LEASE | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 14/09/2011 | 15339 | £30,766.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15340 | £1,258.36 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|---|--------------------------------|---------------------------|---|------------|--------------------|------------------------|
| BATIAS INDEPENDENT ADVOCACY SERV | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 30/09/2011 | 15341 | £27,500.00 |
| BEACON LODGE CHARITABLE TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 26/09/2011 | 15342 | £3,000.00 |
| BEACON LODGE CHARITABLE TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 26/09/2011 | 15343 | £9,300.00 |
| BELAMACANDA | Adult Social Care | Community Well Being | Third Party Payments | Persevere Rights | 09/09/2011 | 15344 | £3,033.48 |
| BELAMACANDA | Adult Social Care | Community Well Being | Income | Persevere Rights | 09/09/2011 | 15344 | -£345.43 |
| BERRYMAN | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 22/09/2011 | 15345 | £1,255.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 06/09/2011 | 15346 | £7,200.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 06/09/2011 | 15347 | £6,415.71 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 16/09/2011 | 15348 | £5,249.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 16/09/2011 | 15349 | £5,242.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 16/09/2011 | 15350 | £2,268.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 16/09/2011 | 15351 | £2,374.00 |
| BETHEL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15352 | £4,869.60 |
| BIFFA MUNICIPAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/09/2011 | 15353 | £67,343.08 |
| BIFFA MUNICIPAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/09/2011 | 15354 | £1,723.68 |
| BIRNBECK HOUSING ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15355 | £2,152.04 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 01/09/2011 | 15356 | £15,934.00 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/09/2011 | 15357 | £15,934.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/09/2011 | 15358 | £1,110.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 08/09/2011 | 15359 | £1,224.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/09/2011 | 15360 | £1,332.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/09/2011 | 15361 | £1,224.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/09/2011 | 15362 | £1,258.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/09/2011 | 15363 | £1,110.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/09/2011 | 15364 | £1,332.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 23/09/2011 | 15365 | £1,110.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/09/2011 | 15366 | £1,258.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 29/09/2011 | 15367 | £900.00 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/09/2011 | 15368 | £1,181.00 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 21/09/2011 | 15368 | £472.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/09/2011 | 15369 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15370 | £2,577.12 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15371 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15372 | £1,653.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15373 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15374 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/09/2011 | 15375 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15376 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15377 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15378 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15379 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15380 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15381 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15382 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15383 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15384 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15385 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15386 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15387 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15388 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15389 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15390 | £1,850.08 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15391 | £1,850.08 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15392 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15393 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15394 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/09/2011 | 15395 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15396 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/09/2011 | 15397 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15398 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15399 | £1,762.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15400 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15401 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15402 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15403 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15404 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/09/2011 | 15405 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15406 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15407 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15408 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15409 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15410 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15411 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15412 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15413 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15414 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15415 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15416 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15417 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15418 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15419 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15420 | £1,850.24 |
| BMCAR LTD, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15421 | £646.16 |
| BNP PARIBAS LEASE GROUP | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Rental Hire | 08/09/2011 | 15422 | £2,635.00 |
| BORRAS CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 27/09/2011 | 15423 | £97,355.71 |
| BORRAS CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 27/09/2011 | 15424 | £211,694.28 |
| BORRAS CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 19/09/2011 | 15425 | £60,476.69 |
| BOYTON BRJ SYSTEM BUILDINGS LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 20/09/2011 | 15426 | £20,692.00 |
| BRADBURY HOUSE ORGANISATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15427 | £3,201.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| BRAKES FOODSERVICE SOLUTIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 06/09/2011 | 15428 | £1,073.61 |
| BRENTWOOD BRANCH CWL | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 15429 | £1,291.47 |
| BRENTWOOD COUNTY HIGH SCHOOL | Children's and Education Services | Children, Education & Families | Income | Fees And Charges Exempt | 14/09/2011 | 15430 | £545.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 07/09/2011 | 15431 | £4,750.00 |
| BRITANNIA ROOFING AND CONST LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 02/09/2011 | 15432 | £35,587.00 |
| BRITANNIA ROOFING AND CONST LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 27/09/2011 | 15433 | £41,750.00 |
| BRITISH RECYCLED PRODUCTS | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 05/09/2011 | 15434 | £1,758.04 |
| BRITISH STANDARDS INSTITUTION | Highways and Transport Services | Sustainable Communities | Employees | Qualification Training | 27/09/2011 | 15435 | £761.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15436 | £733.84 |
| BROOK CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15437 | £2,683.50 |
| BT NETWORK FINANCE | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Rental Hire | 13/09/2011 | 15438 | £607.86 |
| BULLMAX UK LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 09/09/2011 | 15439 | £9,500.00 |
| BULLMAX UK LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 16/09/2011 | 15440 | £40,549.10 |
| BULLMAX UK LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 29/09/2011 | 15441 | £2,707.00 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 16/09/2011 | 15442 | £2,083.63 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15443 | £6,428.57 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 21/09/2011 | 15444 | £2,477.39 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15445 | £1,941.90 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15446 | £1,941.90 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15447 | £2,397.47 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15448 | £2,397.47 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15449 | £2,132.40 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15450 | £2,132.40 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 15451 | £1,941.90 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 16/09/2011 | 15452 | £2,758.11 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15453 | £3,242.31 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/09/2011 | 15454 | £2,473.11 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 28/09/2011 | 15454 | -£455.57 |
| BURGIN LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 19/09/2011 | 15455 | £3,691.79 |
| BURGIN LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 22/09/2011 | 15456 | £1,085.27 |
| BY THE BRIDGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/09/2011 | 15457 | £4,544.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15458 | £761.52 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|--------------------------------|----------------------|---------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15459 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15460 | £639.80 |
| C F SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 02/09/2011 | 15461 | £939.07 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 15462 | £1,345.09 |
| C H COLE AND SON, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15463 | £2,166.48 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 05/09/2011 | 15464 | £1,350.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 14/09/2011 | 15465 | £1,350.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 20/09/2011 | 15466 | £1,665.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 28/09/2011 | 15467 | £1,665.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15468 | £784.60 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 23/09/2011 | 15469 | £1,013.76 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/09/2011 | 15470 | £8,507.29 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 26/09/2011 | 15471 | £2,850.00 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 07/09/2011 | 15472 | £1,182.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15473 | £3,915.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/09/2011 | 15474 | £2,541.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15475 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 15476 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15477 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 15478 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15479 | £530.76 |
| CACHE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 29/09/2011 | 15480 | £704.00 |
| CACHE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 29/09/2011 | 15481 | £1,980.00 |
| CACI LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Software Maintenance | 28/09/2011 | 15482 | £5,143.00 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 01/09/2011 | 15483 | £6,169.31 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 01/09/2011 | 15484 | £7,842.26 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 15485 | £8,570.71 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 22/09/2011 | 15486 | £7,130.63 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 30/09/2011 | 15487 | £7,368.56 |
| CALLAHAN PROP MANAGEMENT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15488 | £8,653.10 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 07/09/2011 | 15489 | £977.20 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 07/09/2011 | 15490 | £982.80 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 15491 | £775.40 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/09/2011 | 15492 | £1,231.36 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 22/09/2011 | 15493 | £1,019.60 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/09/2011 | 15494 | £977.20 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 29/09/2011 | 15495 | £1,231.36 |
| CAPITA RESOURCING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 07/09/2011 | 15496 | £2,800.00 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/09/2011 | 15497 | £2,185.56 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|-----------------------------------|--------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/09/2011 | 15498 | £3,077.68 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/09/2011 | 15499 | £3,188.35 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/09/2011 | 15500 | £3,764.02 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 22/09/2011 | 15501 | £2,879.12 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 28/09/2011 | 15502 | £2,978.40 |
| CARE MONITORING 2000 LTD | Adult Social Care | Community Well Being | Supplies & Services | IT Project Related Expenditure | 09/09/2011 | 15503 | £780.00 |
| CARE QUALITY COMMISSION | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 29/09/2011 | 15504 | £15,458.35 |
| CARESOURCE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/09/2011 | 15505 | £3,033.33 |
| CARESOURCE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/09/2011 | 15506 | £3,033.33 |
| CAREY AND CO CONSTRUCTION LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 21/09/2011 | 15507 | £9,477.72 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15508 | £3,584.08 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15509 | £2,057.40 |
| CARTER BROWN ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 05/09/2011 | 15510 | £4,752.00 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 29/09/2011 | 15511 | £1,807.83 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/09/2011 | 15512 | £17,346.73 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/09/2011 | 15513 | £1,204.28 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 29/09/2011 | 15514 | £1,083.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 29/09/2011 | 15515 | £1,083.94 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/09/2011 | 15516 | £2,161.74 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/09/2011 | 15517 | £1,246.40 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/09/2011 | 15518 | £1,102.80 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/09/2011 | 15519 | £801.58 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/09/2011 | 15520 | £1,239.29 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/09/2011 | 15521 | £1,186.63 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/09/2011 | 15522 | £884.65 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/09/2011 | 15523 | £515.15 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/09/2011 | 15524 | £772.52 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 29/09/2011 | 15525 | £1,083.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 29/09/2011 | 15526 | £1,083.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/09/2011 | 15527 | £918.09 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/09/2011 | 15528 | £1,599.07 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/09/2011 | 15529 | £515.15 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/09/2011 | 15530 | £515.15 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/09/2011 | 15531 | £576.61 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 22/09/2011 | 15532 | £969.74 |
| CASTLE HOMES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/09/2011 | 15533 | £20,714.20 |
| CASTLE HOMES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 26/09/2011 | 15534 | £20,046.00 |
| CASTLE HOMES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/09/2011 | 15535 | £16,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15536 | £600.00 |
| CCRE TOUCHSTONE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15537 | £2,323.92 |
| CEDARS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15538 | £2,657.14 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15539 | £1,688.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 15540 | £692.32 |
| CELTIC BUSINESS SERVICE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15541 | £646.16 |
| CEPHAS NETWORK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15542 | £1,195.80 |
| CERTUS SECURITY | Housing Services - Other | Community Well Being | Premises | Building Maintenance Day To Day | 30/09/2011 | 15543 | £2,300.00 |
| CERTUS SECURITY | Housing Services - Other | Community Well Being | Premises | Door Entry | 30/09/2011 | 15544 | £6,693.00 |
| CERTUS SECURITY | Housing Services - Other | Community Well Being | Premises | Door Entry | 30/09/2011 | 15545 | £1,532.00 |
| CERTUS SECURITY | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 30/09/2011 | 15546 | £9,977.00 |
| CERTUS SECURITY | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 30/09/2011 | 15547 | £550.00 |
| CHAFFORD HUNDRED CAMPUS B AND E COLLEGE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 01/09/2011 | 15548 | £2,582.63 |
| CHAFFORD HUNDRED CAMPUS B AND E COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 15/09/2011 | 15549 | £5,552.50 |
| CHARIOTS OF ESSEX LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/09/2011 | 15550 | £2,100.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15551 | £4,229.92 |
| CHARTERED INST OF PUB FIN AND ACC | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Books and Publications | 09/09/2011 | 15552 | £648.58 |
| CHATTING INDEPENDENTLY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 15553 | £7,537.72 |
| CHELMER HOUSING PARTNERSHIP LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/09/2011 | 15554 | £595.80 |
| CHELMER HOUSING PARTNERSHIP LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/09/2011 | 15555 | £3,366.26 |
| CHELMER HOUSING PARTNERSHIP LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15556 | £13,991.54 |
| CHELMSFORD ELECTRICAL LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 27/09/2011 | 15557 | £8,370.00 |
| CHELMSFORD ELECTRICAL LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 15/09/2011 | 15558 | £714.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 15559 | £667.02 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 29/09/2011 | 15560 | £4,375.00 |
| CHERUBS FIRST STEPS | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 12/09/2011 | 15561 | £682.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15562 | £614.64 |
| CHESHIRE HOUSE LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/09/2011 | 15563 | £1,071.43 |
| CHESHIRE HOUSE LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/09/2011 | 15564 | £14,108.15 |
| CHHG LTD T/A DOCKING GRANGE | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 09/09/2011 | 15565 | £2,109.47 |
| CHHG LTD T/A DOCKING GRANGE | Adult Social Care | Community Well Being | Income | Perserve Rights | 09/09/2011 | 15565 | -£304.93 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15566 | £2,310.04 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15567 | £2,397.48 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15568 | £2,382.90 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15569 | £1,941.90 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15570 | £2,397.48 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15571 | £1,888.20 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15572 | £1,844.70 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15573 | £1,941.90 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15574 | £1,771.50 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15575 | £1,771.50 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15576 | £1,844.70 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15577 | £1,844.70 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15578 | £1,793.70 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15579 | £1,844.70 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15580 | £1,844.70 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15581 | £1,793.70 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15582 | £1,771.50 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15583 | £665.88 |
| CHRISTIES CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 26/09/2011 | 15584 | £3,064.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15585 | £1,246.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15586 | £1,423.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15587 | £1,248.36 |
| CIVICA UK LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Equipment Purchase | 27/09/2011 | 15588 | £750.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 12/09/2011 | 15589 | £1,050.00 |
| CLEANSWEEP CLEANING SERVICES | Housing Services - Other | Community Well Being | Premises | Contract Cleaning | 19/09/2011 | 15590 | £1,071.10 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Premises | Building Maintenance Planned | 07/09/2011 | 15591 | £4,250.00 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|--------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 19/09/2011 | 15592 | £36,981.00 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Premises | Building Maintenance Planned | 07/09/2011 | 15593 | £829.49 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 09/09/2011 | 15594 | £2,284.00 |
| CO OPERATIVE BANK | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Bank Charges | 07/09/2011 | 15595 | £684.00 |
| CO OPERATIVE BANK | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Bank Charges | 15/09/2011 | 15596 | £1,064.00 |
| CO OPERATIVE BANK | Housing Services - Other | Community Well Being | Support Costs | Giro Bank Charges | 15/09/2011 | 15596 | £9,534.24 |
| COMMERCIAL HEATING AND ELECTRICAL | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/09/2011 | 15597 | £548.20 |
| COMMERCIAL HEATING AND ELECTRICAL | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 01/09/2011 | 15598 | £589.82 |
| COMMERCIAL HEATING AND ELECTRICAL | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Professional Fees | 09/09/2011 | 15599 | £11,922.69 |
| COMPASS COMPUTER CONSULTANTS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Repair and Maintenance | 15/09/2011 | 15600 | £1,150.00 |
| COMPASS RESIDENTIAL HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 15601 | £4,712.12 |
| COMPASS RESIDENTIAL HOMES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 16/09/2011 | 15601 | -£255.68 |
| COMPOUND ELECTRICAL LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 07/09/2011 | 15602 | £1,437.85 |
| COMPOUND ELECTRICAL LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Site Works | 09/09/2011 | 15603 | £3,422.20 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 21/09/2011 | 15604 | £5,466.32 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 15/09/2011 | 15605 | £581.95 |
| CONWOOD MANOR LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15606 | £2,660.87 |
| CONWOOD MANOR LTD | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 09/09/2011 | 15606 | -£455.57 |
| CONNOLLY AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15607 | £553.84 |
| CONSENSUS SUPPORT SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15608 | £9,093.60 |
| CONTINUUM GROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 01/09/2011 | 15609 | £11,314.32 |
| CONTINUUM GROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 02/09/2011 | 15610 | £8,957.17 |
| CONTINUUM GROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 14/09/2011 | 15611 | £5,657.16 |
| CORAM | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 01/09/2011 | 15612 | £29,666.67 |
| CORAM | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 01/09/2011 | 15613 | £29,666.67 |
| CORE CHILDREN'S SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/09/2011 | 15614 | £3,493.70 |
| CORE CHILDREN'S SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/09/2011 | 15615 | £3,493.70 |
| CORE CHILDREN'S SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/09/2011 | 15616 | £4,371.00 |
| CORPORATE DOCUMENT SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/09/2011 | 15617 | £634.36 |
| CORPORATE DOCUMENT SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 12/09/2011 | 15618 | £768.60 |
| CORPORATE DOCUMENT SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Consultant Fees | 20/09/2011 | 15619 | £696.08 |
| CORPORATE DOCUMENT SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Advertising Non Staff | 21/09/2011 | 15620 | £1,082.54 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|---------------------------------|------------------------------------|----------------------------|------------|--------------------|------------------------|
| CORPORATE DOCUMENT SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Consultant Fees | 21/09/2011 | 15621 | £1,786.53 |
| COWAN LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15622 | £593.96 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15623 | £1,527.80 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 08/09/2011 | 15624 | £900.00 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 22/09/2011 | 15625 | £9,766.12 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 27/09/2011 | 15626 | £809.12 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 27/09/2011 | 15627 | £769.12 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 16/09/2011 | 15628 | £8,997.00 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 16/09/2011 | 15629 | £8,997.00 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 16/09/2011 | 15630 | £17,458.83 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 22/09/2011 | 15631 | £106,931.48 |
| CRIMINAL RECORDS BUREAU | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 23/09/2011 | 15632 | £4,690.00 |
| CROWNVILLE INVESTMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15633 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15634 | £639.80 |
| CULLEN PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15635 | £692.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 06/09/2011 | 15636 | £2,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15637 | £600.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15638 | £558.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15639 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15640 | £1,472.32 |
| D G C LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 16/09/2011 | 15641 | £1,260.00 |
| D G C LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 06/09/2011 | 15642 | £1,380.00 |
| D H E PROFESSIONAL LTD | Adult Social Care | Community Well Being | Supplies & Services | Project Work | 01/09/2011 | 15643 | £1,500.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15644 | £644.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15645 | £1,015.40 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15646 | £39,171.81 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 15647 | £646.16 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 30/09/2011 | 15648 | £565.00 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 30/09/2011 | 15649 | £565.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15650 | £559.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15651 | £529.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15652 | £641.52 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Support Payments | 12/09/2011 | 15653 | £1,561.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Support Payments | 27/09/2011 | 15654 | £1,561.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15655 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15656 | £1,126.88 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|--|--------------------------------|----------------------|---------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15657 | £732.20 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 01/09/2011 | 15658 | £1,520.65 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 01/09/2011 | 15659 | £4,354.21 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 01/09/2011 | 15660 | £1,364.00 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 09/09/2011 | 15661 | £6,055.40 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 01/09/2011 | 15662 | £1,329.83 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 01/09/2011 | 15663 | £1,562.64 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 30/09/2011 | 15664 | £2,140.05 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 09/09/2011 | 15665 | £823.79 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Building Maintenance Day To Day | 09/09/2011 | 15666 | £782.95 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/09/2011 | 15667 | £782.95 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/09/2011 | 15668 | £676.06 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 08/09/2011 | 15669 | £556.87 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 08/09/2011 | 15670 | £957.47 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15671 | £646.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15672 | £969.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15673 | £800.49 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/09/2011 | 15674 | £10,500.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 26/09/2011 | 15675 | £2,200.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15676 | £637.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15677 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15678 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15679 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15680 | £1,336.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15681 | £614.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 15682 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15683 | £634.96 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15684 | £670.08 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 15685 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15686 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 15687 | £516.99 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 15688 | £1,050.60 |
| DIGOZ PROPERTY & BUSINESS SOLUTIONS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15689 | £600.00 |
| DIGOZ PROPERTY & BUSINESS SOLUTIONS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 15690 | £506.32 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|---------------------------------|------------------------------------|---|------------|--------------------|------------------------|
| DIVERSE CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/09/2011 | 15691 | £4,041.16 |
| DIVERSE CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/09/2011 | 15692 | £3,910.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15693 | £600.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15694 | £506.32 |
| DONRONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15695 | £5,524.24 |
| DONYLAND LODGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 14/09/2011 | 15696 | £21,334.29 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15697 | £837.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 15698 | £777.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15699 | £1,122.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15700 | £646.16 |
| DRAINFIX PIPELINE SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 15/09/2011 | 15701 | £1,100.00 |
| DRAINFIX PIPELINE SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 15/09/2011 | 15702 | £737.00 |
| DUNMILL INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/09/2011 | 15703 | £1,279.60 |
| DUNMILL INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15704 | £600.00 |
| DUNMILL INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15705 | £639.80 |
| DURKAN LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 12/09/2011 | 15706 | £32,988.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15707 | £736.44 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15708 | £1,340.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15709 | £1,099.46 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 15710 | £672.96 |
| EAST THAMES GROUP LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 15711 | £6,991.76 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 30/09/2011 | 15712 | £3,892.40 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 30/09/2011 | 15712 | £781.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/09/2011 | 15713 | £873.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 02/09/2011 | 15714 | £600.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/09/2011 | 15715 | £112.23 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/09/2011 | 15715 | £484.99 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 28/09/2011 | 15715 | £10.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 28/09/2011 | 15715 | £142.25 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 28/09/2011 | 15716 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/09/2011 | 15716 | £709.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 28/09/2011 | 15717 | £281.58 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/09/2011 | 15717 | £1,266.93 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 15717 | £349.55 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 13/09/2011 | 15718 | £563.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/09/2011 | 15718 | £1,510.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 01/09/2011 | 15719 | £389.80 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/09/2011 | 15719 | £166.40 |

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|-----------------|--------------------------|---------------------------------|------------------------------------|---------------------------|------------|--------------------|------------------------|
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 15720 | £3,042.16 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 15721 | £2,590.70 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 01/09/2011 | 15722 | £367.90 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/09/2011 | 15722 | £249.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 01/09/2011 | 15723 | £329.28 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 01/09/2011 | 15723 | £182.05 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/09/2011 | 15723 | £458.20 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 01/09/2011 | 15723 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 01/09/2011 | 15724 | £510.80 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 15725 | £3,177.82 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 15726 | £3,306.06 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 15727 | £1,589.80 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 07/09/2011 | 15728 | £569.40 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/09/2011 | 15728 | £790.40 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 15729 | £4,570.96 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 09/09/2011 | 15730 | £562.68 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 08/09/2011 | 15731 | £306.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/09/2011 | 15731 | £208.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/09/2011 | 15732 | £3,435.92 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/09/2011 | 15733 | £2,314.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 07/09/2011 | 15734 | £9,983.56 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 07/09/2011 | 15735 | £11,253.77 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 15736 | £4,895.73 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/09/2011 | 15737 | £665.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 08/09/2011 | 15737 | £1,403.70 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 09/09/2011 | 15738 | £625.20 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/09/2011 | 15739 | £540.80 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 09/09/2011 | 15739 | £889.10 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/09/2011 | 15740 | £3,049.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/09/2011 | 15741 | £2,270.22 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 07/09/2011 | 15742 | £8,287.08 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 07/09/2011 | 15743 | £10,367.35 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 16/09/2011 | 15744 | £1,015.00 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 15745 | £4,577.09 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 15746 | £4,697.82 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 15747 | £4,875.01 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 15748 | £3,160.72 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|--------------------------|---------------------------------|------------------------------------|---------------------------|------------|--------------------|------------------------|
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 08/09/2011 | 15749 | £162.05 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/09/2011 | 15749 | £444.12 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/09/2011 | 15750 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 07/09/2011 | 15750 | £127.22 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/09/2011 | 15750 | £871.08 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/09/2011 | 15750 | £64.72 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/09/2011 | 15751 | £1,216.02 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/09/2011 | 15752 | £563.17 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 07/09/2011 | 15752 | £88.92 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/09/2011 | 15752 | £44.46 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/09/2011 | 15752 | £44.46 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 08/09/2011 | 15753 | £1,142.47 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 16/09/2011 | 15754 | £5,260.05 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/09/2011 | 15755 | £455.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 08/09/2011 | 15755 | £249.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/09/2011 | 15756 | £560.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/09/2011 | 15757 | £2,104.33 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/09/2011 | 15758 | £763.25 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 09/09/2011 | 15759 | £63.23 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/09/2011 | 15759 | £381.52 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 09/09/2011 | 15759 | £162.05 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/09/2011 | 15760 | £576.15 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 09/09/2011 | 15760 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/09/2011 | 15761 | £647.57 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/09/2011 | 15762 | £1,577.57 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 09/09/2011 | 15762 | £41.50 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 09/09/2011 | 15762 | £376.58 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 16/09/2011 | 15763 | £1,461.35 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/09/2011 | 15764 | £3,210.10 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/09/2011 | 15765 | £604.30 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 23/09/2011 | 15765 | £716.10 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/09/2011 | 15766 | £2,236.89 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/09/2011 | 15767 | £500.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 09/09/2011 | 15767 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 16/09/2011 | 15768 | £3,839.23 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 16/09/2011 | 15769 | £6,550.23 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 16/09/2011 | 15770 | £9,421.17 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 27/09/2011 | 15771 | £291.20 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 27/09/2011 | 15771 | £302.20 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 30/09/2011 | 15772 | £1,996.05 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/09/2011 | 15773 | £476.35 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|--------------------------|---------------------------------|------------------------------------|---------------------------|------------|--------------------|------------------------|
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 09/09/2011 | 15773 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 09/09/2011 | 15773 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/09/2011 | 15774 | £638.26 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 09/09/2011 | 15774 | £239.89 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 15/09/2011 | 15775 | £616.67 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/09/2011 | 15776 | £417.29 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 21/09/2011 | 15776 | £322.82 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/09/2011 | 15777 | £3,110.80 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/09/2011 | 15778 | £3,186.41 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/09/2011 | 15779 | £3,203.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 19/09/2011 | 15780 | £3,578.77 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 19/09/2011 | 15781 | £6,272.56 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 19/09/2011 | 15782 | £9,303.45 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 19/09/2011 | 15783 | £2,213.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 21/09/2011 | 15784 | £2,481.48 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/09/2011 | 15785 | £853.90 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 23/09/2011 | 15785 | £1,528.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 30/09/2011 | 15786 | £1,390.12 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 30/09/2011 | 15787 | £6,324.54 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 30/09/2011 | 15788 | £9,567.04 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 27/09/2011 | 15789 | £761.54 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 27/09/2011 | 15790 | £1,097.19 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 27/09/2011 | 15791 | £40.51 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 27/09/2011 | 15791 | £81.02 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 27/09/2011 | 15791 | £489.92 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 27/09/2011 | 15792 | £597.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 27/09/2011 | 15793 | £716.29 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 27/09/2011 | 15794 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 27/09/2011 | 15794 | £64.83 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 27/09/2011 | 15794 | £723.20 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/09/2011 | 15795 | £64.82 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/09/2011 | 15795 | £262.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/09/2011 | 15795 | £280.06 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 23/09/2011 | 15795 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/09/2011 | 15796 | £623.70 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 23/09/2011 | 15797 | £37.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/09/2011 | 15797 | £32.41 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/09/2011 | 15797 | £197.23 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 23/09/2011 | 15797 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/09/2011 | 15797 | £408.84 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 23/09/2011 | 15797 | £54.31 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|--|--------------------------------|---------------------------|--------------------------------------|------------|--------------------|------------------------|
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 30/09/2011 | 15798 | £459.90 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 30/09/2011 | 15798 | £665.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/09/2011 | 15799 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 28/09/2011 | 15799 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/09/2011 | 15799 | £458.93 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/09/2011 | 15800 | £1,870.02 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 01/09/2011 | 15801 | £1,986.34 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 01/09/2011 | 15802 | £856.92 |
| EDEN BROWN LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 21/09/2011 | 15803 | £795.50 |
| EDEN BROWN LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 12/09/2011 | 15804 | £795.50 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 01/09/2011 | 15805 | £960.30 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 07/09/2011 | 15806 | £856.92 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 07/09/2011 | 15807 | £957.60 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 15808 | £521.10 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 12/09/2011 | 15809 | £900.60 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 26/09/2011 | 15810 | £960.70 |
| EDEN HEALTH CARE SERVICES UK LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15811 | £3,104.60 |
| EDENHOUSE SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 01/09/2011 | 15812 | £1,333.00 |
| EDENRED INCENTIVE AND MOTIVATION LTD | | Change & Improvement | Supplies & Services | Professional Fees | 23/09/2011 | 15813 | £5,442.25 |
| EDWARD CLARKE ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15814 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15815 | £600.00 |
| ELECTRICAL EXPRESS UK LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 22/09/2011 | 15816 | £5,300.00 |
| ELECTRONIC MEDIA SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Repair and Maintenance | 15/09/2011 | 15817 | £5,700.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 15818 | £731.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15819 | £1,993.20 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 21/09/2011 | 15820 | -£316.07 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 21/09/2011 | 15820 | £3,997.71 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 21/09/2011 | 15821 | -£316.07 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 21/09/2011 | 15821 | £4,551.64 |
| ELLIOTT GROUP LTD | Housing Services - Other | Community Well Being | Premises | Rent Payable | 01/09/2011 | 15822 | £5,876.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15823 | £756.32 |
| ELM HORTICULTURE LTD | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 28/09/2011 | 15824 | £1,500.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15825 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/09/2011 | 15826 | £618.81 |
| REDACTED | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 08/09/2011 | 15827 | £8,985.00 |
| EMMANUEL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 15828 | £4,670.36 |
| EMMANUEL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/09/2011 | 15829 | £802.14 |
| EMMANUEL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/09/2011 | 15830 | £7,312.68 |
| EMMANUEL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 15831 | £7,076.79 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|--------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| ENGLISH CHURCHES HOUSING | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15832 | £2,979.86 |
| ENSIGN BUS COMPANY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 15/09/2011 | 15833 | £2,592.87 |
| ENSIGN BUS COMPANY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 15/09/2011 | 15834 | £2,274.42 |
| ESSEX AND SUFFOLK WATER. | Housing Services - Housing Revenue Account | Community Well Being | Premises | Water Charges | 13/09/2011 | 15835 | £2,477.38 |
| ESSEX AND SUFFOLK WATER. | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 05/09/2011 | 15836 | £589.99 |
| ESSEX ARB | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Maintenance of Grounds | 06/09/2011 | 15837 | £885.00 |
| ESSEX ARB | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 14/09/2011 | 15838 | £900.00 |
| ESSEX ARB | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Maintenance of Grounds | 21/09/2011 | 15839 | £2,880.00 |
| ESSEX BAR SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Civic Awards | 07/09/2011 | 15840 | £2,000.00 |
| ESSEX BAR SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Civic Awards | 26/09/2011 | 15841 | £7,265.33 |
| ESSEX COALITION OF DISABLED PEOPLE | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 15842 | £23,654.42 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Enhanced Pensions | 19/09/2011 | 15843 | £63,426.73 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 09/09/2011 | 15844 | £1,175.00 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 16/09/2011 | 15845 | £3,000.00 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 12/09/2011 | 15846 | £235,000.00 |
| ESSEX COUNTY COUNCIL | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 28/09/2011 | 15847 | £14,658.00 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/09/2011 | 15848 | £100,000.00 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 23/09/2011 | 15849 | £26,514.49 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 29/09/2011 | 15850 | £33,400.58 |
| ESSEX COUNTY COUNCIL | Corporate and Democratic Core | Change & Improvement | Employees | General Development Training | 27/09/2011 | 15851 | £847.00 |
| ESSEX COUNTY COUNCIL | Unassigned | Corporate Revenues & Expenses | Transfer Payments | Coroners Court | 16/09/2011 | 15852 | £14,313.83 |
| ESSEX COUNTY COUNCIL | Non Distributed Costs | Finance & Corporate Governance | Employees | Superannuation | 19/09/2011 | 15853 | £395,387.45 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Superannuation | 19/09/2011 | 15853 | £3,731.91 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Employees | Superannuation | 12/09/2011 | 15854 | £22,565.26 |
| ESSEX COUNTY COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Employees | Superannuation | 13/09/2011 | 15855 | £9,848.86 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Superannuation | 15/09/2011 | 15856 | £10,553.91 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Employees | Superannuation | 15/09/2011 | 15857 | £4,254.07 |
| ESSEX COUNTY COUNCIL | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Superannuation | 08/09/2011 | 15858 | £47,806.00 |
| ESSEX COUNTY COUNCIL | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Superannuation | 26/09/2011 | 15859 | £16,708.00 |
| ESSEX FIRE AUTHORITY | Unassigned | Corporate Revenues & Expenses | Transfer Payments | Essex Fire Precept | 16/09/2011 | 15860 | £287,156.00 |
| ESSEX INDUSTRIAL DOORS LTD | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 09/09/2011 | 15861 | £3,298.00 |
| ESSEX POLICE AUTHORITY | Unassigned | Corporate Revenues & Expenses | Transfer Payments | Essex Police Precept | 16/09/2011 | 15862 | £571,199.00 |
| REDACTED | Housing Services - Housing Revenue Account | Community Well Being | Premises | Works in default drainage | 29/09/2011 | 15863 | £693.75 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15864 | £67,047.48 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 15865 | £641.35 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 15866 | £599.22 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15867 | £7,761.84 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 28/09/2011 | 15867 | -£295.00 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15868 | £6,939.47 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 28/09/2011 | 15869 | £1,590.73 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15869 | £5,348.74 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15870 | £6,939.47 |
| ETHELBERT CHILDRENS SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 26/09/2011 | 15871 | £11,787.60 |
| EUROGRAPHICS | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 13/09/2011 | 15872 | £799.00 |
| EXPERIAN LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Subscriptions Other | 07/09/2011 | 15873 | £1,051.30 |
| EXPERTSINPROPERTY | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/09/2011 | 15874 | £560.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15875 | £636.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15876 | £669.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15877 | £791.16 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 15878 | £12,688.91 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 15879 | £2,684.93 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 15880 | £19,721.66 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 15881 | £13,976.43 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 15882 | £23,555.48 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 15883 | £5,474.96 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 15884 | £11,810.83 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 15885 | £11,347.66 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 15886 | £747.80 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/09/2011 | 15887 | £621.27 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/09/2011 | 15888 | £1,104.07 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15889 | £61,661.17 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 15890 | £917.11 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 15891 | £1,317.80 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/09/2011 | 15892 | £916.49 |
| FAMILY MOSAIC | Children's and Education Services | Children, Education & Families | Third Party Payments | Support Element | 09/09/2011 | 15893 | £1,812.00 |
| FAMILY MOSAIC | Children's and Education Services | Children, Education & Families | Third Party Payments | Support Element | 15/09/2011 | 15894 | £1,812.00 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15895 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15896 | £6,192.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15897 | £4,538.12 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15898 | £6,188.39 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15899 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15900 | £5,856.38 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15901 | £7,120.84 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15902 | £4,559.32 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15903 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15904 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15905 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15906 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15907 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15908 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15909 | £4,418.13 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15910 | £7,960.99 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15911 | £7,956.52 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15912 | £7,956.52 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15913 | £4,748.88 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15914 | £5,125.66 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15915 | £4,917.34 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15916 | £3,648.42 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15917 | £4,912.87 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15918 | £4,926.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 15919 | £5,734.71 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 16/09/2011 | 15920 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 16/09/2011 | 15921 | £1,614.64 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 16/09/2011 | 15922 | £1,658.45 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 16/09/2011 | 15923 | £1,297.83 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 16/09/2011 | 15924 | £1,658.45 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 16/09/2011 | 15925 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 16/09/2011 | 15926 | £1,255.41 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 16/09/2011 | 15927 | £1,255.41 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 16/09/2011 | 15928 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 16/09/2011 | 15929 | £1,639.82 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 16/09/2011 | 15930 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Income | Perserve Rights | 16/09/2011 | 15931 | -£316.07 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 16/09/2011 | 15931 | £1,278.46 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 16/09/2011 | 15932 | £1,255.41 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 16/09/2011 | 15933 | £1,255.41 |
| FERNBROOK HOUSE NURSING AND CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15934 | £1,641.60 |
| FINANCIAL DATA MANAGEMENT PLC | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Printing | 05/09/2011 | 15935 | £5,479.73 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/09/2011 | 15936 | £601.50 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 08/09/2011 | 15936 | £57.81 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Digital TV | 28/09/2011 | 15937 | £656.94 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 30/09/2011 | 15938 | £785.46 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 30/09/2011 | 15938 | £183.42 |
| FIRST CALL CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/09/2011 | 15939 | £1,426.40 |
| FIRST IN SERVICE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Repair and Maintenance | 29/09/2011 | 15940 | £977.47 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 07/09/2011 | 15941 | £619.94 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 07/09/2011 | 15942 | £2,634.59 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 05/09/2011 | 15943 | £988.50 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 05/09/2011 | 15944 | £4,080.04 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 07/09/2011 | 15945 | £753.98 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 07/09/2011 | 15946 | £3,198.23 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 15947 | £1,238.23 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 15948 | £1,547.09 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 14/09/2011 | 15949 | £2,090.81 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 05/09/2011 | 15950 | £1,953.55 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 05/09/2011 | 15951 | £2,672.39 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 14/09/2011 | 15952 | £975.80 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 15953 | £4,215.41 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 15954 | £594.54 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 15955 | £827.09 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 15956 | £2,081.98 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 14/09/2011 | 15957 | £1,958.43 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 14/09/2011 | 15958 | £1,919.39 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 14/09/2011 | 15959 | £2,612.61 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 27/09/2011 | 15960 | £780.64 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 16/09/2011 | 15961 | £3,325.52 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 16/09/2011 | 15962 | £659.04 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 30/09/2011 | 15963 | £3,112.83 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 16/09/2011 | 15964 | £617.74 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 16/09/2011 | 15965 | £2,140.72 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 16/09/2011 | 15966 | £1,692.21 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 16/09/2011 | 15967 | £1,522.26 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 27/09/2011 | 15968 | £2,260.72 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--|---|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 15969 | £4,187.25 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 30/09/2011 | 15970 | £602.07 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 15971 | £1,956.22 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 27/09/2011 | 15972 | £1,919.39 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 30/09/2011 | 15973 | £772.87 |
| FLAGSHIP HOUSING GROUP LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15974 | £623.08 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/09/2011 | 15975 | £650.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 08/09/2011 | 15976 | £4,950.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 19/09/2011 | 15977 | £1,150.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 27/09/2011 | 15978 | £30,150.00 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/09/2011 | 15979 | £-459.00 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15979 | £2,226.16 |
| FOOTSTEPS CARE RES CHILDRENS HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 01/09/2011 | 15980 | £15,625.15 |
| FOOTSTEPS CARE RES CHILDRENS HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 26/09/2011 | 15981 | £14,844.00 |
| FOREST PLACE NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 15982 | £2,677.63 |
| FOREST PLACE NURSING HOME | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 09/09/2011 | 15982 | £-940.50 |
| FOSTERING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/09/2011 | 15983 | £3,554.46 |
| FOSTERING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 13/09/2011 | 15984 | £3,439.80 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15985 | £1,919.79 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15986 | £646.16 |
| FRIENDS THERAPEUTIC COMMUNITY TRUST | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 15987 | £11,654.70 |
| FURN CARE | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Site Works | 28/09/2011 | 15988 | £3,051.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/09/2011 | 15989 | £605.75 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 01/09/2011 | 15990 | £1,598.47 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/09/2011 | 15991 | £1,530.18 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 15992 | £1,099.35 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 22/09/2011 | 15993 | £1,104.13 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 23/09/2011 | 15994 | £1,648.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15995 | £553.84 |
| G E CAPITAL TLS LTD | Highways and Transport Services | Sustainable Communities | Transport | Contract Hire Vehicles | 08/09/2011 | 15996 | £2,659.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15997 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 15998 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/09/2011 | 15999 | £1,476.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16000 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16001 | £2,414.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16002 | £646.16 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16003 | £1,382.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16004 | £807.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16005 | £600.00 |
| G T K WINDOWS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 27/09/2011 | 16006 | £12,044.04 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 01/09/2011 | 16007 | £10,512.16 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 28/09/2011 | 16008 | £1,401.13 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 16/09/2011 | 16009 | £1,990.00 |
| G T K WINDOWS | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 02/09/2011 | 16010 | £8,000.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 16011 | £1,580.00 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 28/09/2011 | 16012 | £1,480.00 |
| G V A | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 20/09/2011 | 16013 | £7,550.00 |
| G V A | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 20/09/2011 | 16014 | £6,250.00 |
| G4S CARE AND JUSTICE SERVICES UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 01/09/2011 | 16015 | £1,091.25 |
| GAAP REAL ESTATE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16016 | £624.72 |
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 08/09/2011 | 16017 | £113,034.00 |
| GALLEON CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16018 | £2,282.91 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16019 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16020 | £4,513.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16021 | £1,508.76 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 08/09/2011 | 16022 | £1,240.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 08/09/2011 | 16023 | £2,294.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 08/09/2011 | 16024 | £847.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16025 | £2,240.28 |
| GENESIS HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16026 | £10,745.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16027 | £600.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16028 | £548.00 |
| GIFFARDS PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Income | DSO Charge to H and K | 23/09/2011 | 16029 | £908.93 |
| GIFFARDS PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 07/09/2011 | 16030 | £16,691.00 |
| GIFFORDS HOUSE CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 16031 | £2,601.13 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 16032 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16033 | £657.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16034 | £692.32 |
| GLASDON UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 16/09/2011 | 16035 | £970.20 |
| GLOSSOP CARAVANS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16036 | £3,140.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16037 | £507.68 |
| GOLD CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16038 | £1,941.90 |
| GOLDCREST DAY NURSERIES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 15/09/2011 | 16039 | £840.00 |
| GOVNET COMMUNICATIONS | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 23/09/2011 | 16040 | £610.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| GOWER DAWES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16041 | £2,140.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16042 | £746.84 |
| GRAINGER RES MAN LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16043 | £836.76 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/09/2011 | 16044 | -£316.07 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16044 | £4,165.07 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/09/2011 | 16045 | -£304.93 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16045 | £3,134.14 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16046 | £537.96 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/09/2011 | 16047 | £2,245.88 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16048 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16049 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16050 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/09/2011 | 16051 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/09/2011 | 16052 | £708.60 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16053 | £2,893.45 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16054 | £4,625.60 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16055 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/09/2011 | 16056 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 28/09/2011 | 16057 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/09/2011 | 16058 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/09/2011 | 16059 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/09/2011 | 16060 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16061 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/09/2011 | 16062 | £2,418.72 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/09/2011 | 16063 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16064 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16065 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16066 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16067 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16068 | £1,850.24 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16069 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16070 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16071 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16072 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16073 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16074 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16075 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16076 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16077 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16078 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16079 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16080 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16081 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16082 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16083 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16084 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16085 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16086 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16087 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16088 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16089 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16090 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16091 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16092 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16093 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16094 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16095 | £1,653.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16096 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16097 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16098 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/09/2011 | 16099 | £528.64 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16100 | £555.57 |
| GRAYS CONVENT HIGH SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 27/09/2011 | 16101 | £2,000.00 |
| GRAYS SCHOOL AND MEDIA ART COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 27/09/2011 | 16102 | £1,000.00 |
| GRAYS THURROCK TEAM MINISTRY | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 12/09/2011 | 16103 | £7,800.00 |
| GREATER LONDON FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 20/09/2011 | 16104 | £3,250.57 |
| GREATER LONDON FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 20/09/2011 | 16105 | £3,382.01 |
| GREENACRE CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/09/2011 | 16106 | £4,628.64 |
| GREENSPACE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Subscriptions Other | 13/09/2011 | 16107 | £1,500.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16108 | £2,680.52 |
| GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Civic Awards | 27/09/2011 | 16109 | £4,780.00 |
| GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Civic Awards | 27/09/2011 | 16110 | £4,800.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16111 | £699.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16112 | £641.52 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 16113 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16114 | £514.62 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 21/09/2011 | 16115 | £815.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 27/09/2011 | 16116 | £800.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 09/09/2011 | 16117 | £27,600.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 07/09/2011 | 16118 | £1,310.00 |
| H M C T S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 21/09/2011 | 16119 | £2,225.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 20/09/2011 | 16120 | £1,305.00 |
| H M REVENUE AND CUSTOMS | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Subsistence Allowance Staff | 02/09/2011 | 16121 | £2,603.37 |
| H M REVENUE AND CUSTOMS | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Consultant Fees | 02/09/2011 | 16121 | £2,726.50 |
| H Q N LTD | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 26/09/2011 | 16122 | £720.00 |
| H V R PROPERTIES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16123 | £1,292.32 |
| H V R PROPERTIES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16124 | £646.16 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 21/09/2011 | 16125 | £4,099.50 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 22/09/2011 | 16126 | £6,820.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 01/09/2011 | 16127 | £2,946.90 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 01/09/2011 | 16128 | £2,738.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 01/09/2011 | 16129 | £4,099.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|-----------------------------------|---------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 01/09/2011 | 16130 | £4,099.50 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/09/2011 | 16131 | £9,302.69 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 16132 | £786.59 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/09/2011 | 16133 | £585.00 |
| H W WILSON LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 09/09/2011 | 16134 | £20,725.44 |
| H W WILSON LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 09/09/2011 | 16135 | £1,946.02 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 16/09/2011 | 16136 | £2,704.30 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 16/09/2011 | 16137 | £4,099.50 |
| H W WILSON LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 07/09/2011 | 16138 | £756.00 |
| H W WILSON LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 09/09/2011 | 16139 | £18,600.90 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 16/09/2011 | 16140 | £1,582.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/09/2011 | 16141 | £798.00 |
| H W WILSON LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 27/09/2011 | 16142 | £634.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 16143 | £4,903.00 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/09/2011 | 16144 | £2,275.00 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 30/09/2011 | 16145 | £763.00 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 28/09/2011 | 16146 | £1,115.50 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 16147 | £8,247.33 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 16148 | £8,652.45 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 16149 | £7,951.82 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 16150 | £7,612.29 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 16151 | £7,363.64 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 16152 | £7,954.24 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 16153 | £9,448.26 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 16154 | £7,625.59 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 16155 | £5,938.50 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 16156 | £9,979.95 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 16157 | £8,474.41 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 27/09/2011 | 16158 | £957.00 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|--|---------------------------------|------------------------------------|---|------------|--------------------|------------------------|
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 28/09/2011 | 16159 | £2,644.00 |
| HAMELIN TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Hamlin Respite | 12/09/2011 | 16160 | £21,783.93 |
| HAMELIN TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Hamlin Respite | 07/09/2011 | 16161 | £1,270.04 |
| HAMILTON LODGE BRIGHTON LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 14/09/2011 | 16162 | £12,804.00 |
| HAMMICKS LEGAL INFORMATION SERVICE | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Books and Publications | 30/09/2011 | 16163 | £781.00 |
| HARTIC LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16164 | £1,019.20 |
| HASSENBROOK SCHOOL | Children's and Education Services | Children, Education & Families | Employees | Enhanced Pensions | 29/09/2011 | 16165 | £2,212.60 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16166 | £1,885.20 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/09/2011 | 16167 | -£527.91 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16167 | £1,762.80 |
| HAWKES REFRIGERATION ENGINEERS | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 01/09/2011 | 16168 | £1,993.94 |
| HAWKHURST INVESTMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16169 | £1,505.25 |
| HAWKHURST INVESTMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 16170 | £600.00 |
| REDACTED | Housing Services - Other | Community Well Being | Supplies & Services | Grants Other | 14/09/2011 | 16171 | £600.00 |
| HAYS SOCIAL CARE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 15/09/2011 | 16172 | £1,461.50 |
| HAYS SOCIAL CARE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 15/09/2011 | 16173 | £1,461.50 |
| HAYS SOCIAL CARE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 15/09/2011 | 16174 | £1,511.50 |
| HAYS SOCIAL CARE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/09/2011 | 16175 | £1,461.50 |
| HAYS SOCIAL CARE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/09/2011 | 16176 | £1,185.00 |
| HAYS SOCIAL CARE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/09/2011 | 16177 | £1,461.50 |
| HAYS SOCIAL CARE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/09/2011 | 16178 | £1,461.50 |
| HAYS SOCIAL CARE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 29/09/2011 | 16179 | £1,461.50 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 29/09/2011 | 16180 | £1,430.00 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 22/09/2011 | 16181 | £953.58 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 29/09/2011 | 16182 | £506.25 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 22/09/2011 | 16183 | £2,838.33 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 22/09/2011 | 16184 | £46,780.51 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 22/09/2011 | 16185 | £1,329.25 |
| HEAD OFFICE CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Cleaning Other | 22/09/2011 | 16186 | £743.90 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16187 | £1,371.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 06/09/2011 | 16188 | £502.92 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/09/2011 | 16189 | £13,269.80 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/09/2011 | 16190 | £45,125.00 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/09/2011 | 16191 | £4,476.81 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/09/2011 | 16192 | £19,440.26 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/09/2011 | 16193 | £33,180.55 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/09/2011 | 16194 | £11,397.63 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/09/2011 | 16195 | £9,498.41 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/09/2011 | 16196 | £9,499.96 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/09/2011 | 16197 | £18,800.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| HENSHAWS | Adult Social Care | Community Well Being | Income | Perserve Rights | 09/09/2011 | 16198 | -£216.60 |
| HENSHAWS | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 09/09/2011 | 16198 | £2,904.64 |
| HEWLETT-PACKARD LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 06/09/2011 | 16199 | £18,514.00 |
| HEWLETT-PACKARD LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 23/09/2011 | 16200 | £20,735.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16201 | £600.00 |
| HOLEX | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 02/09/2011 | 16202 | £700.00 |
| HOLLYMEDE COTTAGE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 28/09/2011 | 16203 | -£603.05 |
| HOLLYMEDE COTTAGE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16203 | £1,941.90 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/09/2011 | 16204 | £1,023.54 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16205 | £29,368.81 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16206 | £2,081.24 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 16207 | £866.77 |
| HOST YOUR PARTY | Adult Social Care | Community Well Being | Third Party Payments | Private Contractors | 05/09/2011 | 16208 | £727.00 |
| HOUSE TO HOME LETTINGS | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Furniture Replacement | 26/09/2011 | 16209 | £665.00 |
| HOUSE TO HOME LETTINGS | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Furniture Replacement | 26/09/2011 | 16210 | £945.00 |
| HOUSEMARK LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 21/09/2011 | 16211 | £6,474.20 |
| HOUSING 21 PATRIOT ASS TEN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16212 | £921.72 |
| HOUSING ASSET SOLUTIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 01/09/2011 | 16213 | £1,581.00 |
| HOUSING ASSET SOLUTIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 09/09/2011 | 16214 | £737.00 |
| HOUSING ASSET SOLUTIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 13/09/2011 | 16215 | £662.00 |
| HOWGATE AND KEMPSTER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16216 | £4,018.52 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16217 | £2,057.10 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16218 | £1,771.50 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16219 | £1,888.20 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16220 | £1,771.50 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16221 | £5,237.70 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16222 | £6,042.24 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16223 | £1,683.00 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16224 | £1,771.50 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16225 | £1,888.20 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16226 | £1,888.20 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16227 | £1,888.20 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16228 | £1,793.70 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16229 | £1,771.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16230 | £1,771.50 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16231 | £837.06 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16232 | £1,888.20 |
| HUDSON HOWELL ESTATE AGENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16233 | £1,239.80 |
| HUGHES LOCKUP SERVICE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/09/2011 | 16234 | £528.00 |
| HYDE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16235 | £2,202.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16236 | £718.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16237 | £876.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16238 | £622.00 |
| I P S PENSION BUILDER | Adult Social Care | Community Well Being | Premises | Business Rates | 15/09/2011 | 16239 | £6,399.51 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16240 | £618.83 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Professional Fees | 09/09/2011 | 16241 | £530.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16242 | £657.90 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16243 | £673.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16244 | £673.50 |
| IDOX SOFTWARE LTD | Central Services To The Public | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 06/09/2011 | 16245 | £950.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16246 | £13,645.50 |
| INDEPENDENT BUSINESS SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 14/09/2011 | 16247 | £642.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16248 | £1,076.12 |
| INDUSTRIAL WATER JETTING SERVICES | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/09/2011 | 16249 | £570.00 |
| INDUSTRIAL WATER JETTING SERVICES | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 30/09/2011 | 16250 | £1,327.00 |
| INITIAL MEDICAL SERVICES | Adult Social Care | Community Well Being | Premises | Contract Cleaning | 26/09/2011 | 16251 | £1,163.56 |
| INITIAL WASHROOM SOLUTIONS | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Equipment Rental Hire | 22/09/2011 | 16252 | £523.58 |
| INSIGHT SYSTEMS PLC | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 02/09/2011 | 16253 | £502.40 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 08/09/2011 | 16254 | £1,151.80 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 08/09/2011 | 16255 | £1,151.80 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 08/09/2011 | 16256 | £1,343.80 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 08/09/2011 | 16257 | £1,151.80 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 08/09/2011 | 16258 | £1,151.80 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 08/09/2011 | 16259 | £1,151.80 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 08/09/2011 | 16260 | £1,343.80 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 08/09/2011 | 16261 | £1,151.80 |
| INSPIRATION YOUTH CALL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 01/09/2011 | 16262 | £7,939.42 |
| INTER COUNTY OFFICE FURNITURE | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 28/09/2011 | 16263 | £986.88 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 21/09/2011 | 16264 | £646.80 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------|---|--------------------------------|----------------------|----------------------------|------------|--------------------|------------------------|
| INTERACTION RECRUITMENT | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 14/09/2011 | 16265 | £662.22 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 20/09/2011 | 16266 | £767.27 |
| INTERACTION RECRUITMENT | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 14/09/2011 | 16267 | £1,366.89 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 20/09/2011 | 16268 | £594.13 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 12/09/2011 | 16269 | £655.20 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 06/09/2011 | 16270 | £583.94 |
| INTERACTION RECRUITMENT | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 13/09/2011 | 16271 | £691.94 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 13/09/2011 | 16272 | £562.21 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 30/09/2011 | 16273 | £624.68 |
| IRON MOUNTAIN UK LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 28/09/2011 | 16274 | £519.05 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16275 | £4,243.84 |
| J AND E TRAINING LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/09/2011 | 16276 | £14,170.33 |
| J AND J LEISURE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16277 | £1,260.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16278 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16279 | £549.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16280 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16281 | £562.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16282 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16283 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16284 | £574.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16285 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16286 | £856.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16287 | £599.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16288 | £738.48 |
| J M P CONSULTANTS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Subscriptions Prof Bodies | 16/09/2011 | 16289 | £2,290.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16290 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16291 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16292 | £944.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16293 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16294 | £624.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16295 | £1,262.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16296 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16297 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16298 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16299 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16300 | £504.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16301 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 16302 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 16303 | £682.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16304 | £2,113.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16305 | £1,061.56 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16306 | £946.56 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/09/2011 | 16307 | £944.00 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/09/2011 | 16308 | £1,184.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/09/2011 | 16309 | £1,184.00 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/09/2011 | 16310 | £1,184.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16311 | £1,213.25 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16312 | £1,535.40 |
| J4 PROPERTIES LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Building Maintenance Day To Day | 07/09/2011 | 16313 | £4,795.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16314 | £914.40 |
| JAH-JIREH CHARITY HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16315 | £1,748.57 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16316 | £514.62 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16317 | £514.62 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16318 | £514.62 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Rent Payable | 14/09/2011 | 16319 | £32,376.51 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16320 | £502.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16321 | £1,245.87 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16322 | £1,908.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16323 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16324 | £506.32 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Project Work | 21/09/2011 | 16325 | £6,250.00 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Equipment Repair and Maintenance | 21/09/2011 | 16326 | £6,250.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16327 | £692.32 |
| JAYCO RELOCATIONS | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 12/09/2011 | 16328 | £6,848.00 |
| JDP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16329 | £669.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16330 | £506.32 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16331 | £1,121.64 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/09/2011 | 16332 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/09/2011 | 16333 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/09/2011 | 16334 | £997.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 23/09/2011 | 16335 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 30/09/2011 | 16336 | £1,295.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/09/2011 | 16337 | £1,731.04 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16338 | £1,675.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16339 | £576.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16340 | £3,081.96 |
| JOHN COTTIS AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16341 | £3,277.06 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16342 | £640.08 |
| JOHN PRICE AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16343 | £950.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16344 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16345 | £553.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16346 | £1,371.60 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16347 | £4,188.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16348 | £1,153.84 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 06/09/2011 | 16349 | £1,200.94 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16350 | £639.80 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------|--|--------------------------------|------------------------------|--|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16351 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16352 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16353 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16354 | £551.45 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16355 | £697.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/09/2011 | 16356 | £658.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16357 | £733.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16358 | £2,118.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16359 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16360 | £1,061.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16361 | £871.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16362 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16363 | £1,188.59 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16364 | £640.08 |
| KASPER FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/09/2011 | 16365 | £3,502.50 |
| KASPER FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/09/2011 | 16366 | £3,502.50 |
| KASUALES SOCIAL CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/09/2011 | 16367 | £1,036.02 |
| KASUALES SOCIAL CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/09/2011 | 16368 | £1,236.54 |
| KASUALES SOCIAL CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/09/2011 | 16369 | £1,247.04 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16370 | £885.55 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16371 | £3,092.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 02/09/2011 | 16372 | £2,800.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 02/09/2011 | 16373 | £1,200.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16374 | £823.80 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16375 | £5,786.74 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Income | Perseve Rights | 09/09/2011 | 16376 | -£316.07 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 09/09/2011 | 16376 | £7,802.48 |
| KENT COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 14/09/2011 | 16377 | £17,517.44 |
| KENT COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 05/09/2011 | 16378 | £18,382.58 |
| KENT COUNTY COUNCIL | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 19/09/2011 | 16379 | £9,179.80 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 01/09/2011 | 16380 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 01/09/2011 | 16381 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 01/09/2011 | 16382 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 01/09/2011 | 16383 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 01/09/2011 | 16384 | £1,053.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 08/09/2011 | 16385 | £1,053.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 26/09/2011 | 16386 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 26/09/2011 | 16387 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 26/09/2011 | 16388 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 26/09/2011 | 16389 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 26/09/2011 | 16390 | £1,053.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|---|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16391 | £1,526.28 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16392 | £525.95 |
| KEVIN MCCARTHY LTD | Housing Services - Other | Community Well Being | Supplies & Services | Promotions and Publicity | 01/09/2011 | 16393 | £1,100.00 |
| KEYS HILL PARK | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16394 | £5,424.34 |
| KINGFISHER (EU) LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16395 | £1,318.32 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16396 | £5,493.30 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/09/2011 | 16397 | -£347.70 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16397 | £6,440.40 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/09/2011 | 16398 | -£316.07 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16398 | £5,499.17 |
| KIRKMAN AND JOURDAIN LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 15/09/2011 | 16399 | £580.00 |
| KITES CHILDRENS SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/09/2011 | 16400 | £6,608.40 |
| KOINONIA TRUST | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16401 | £2,003.91 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16402 | £554.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16403 | £755.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16404 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16405 | £756.60 |
| L J AND S J MERRYWEATHER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16406 | £619.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16407 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 16408 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16409 | £575.79 |
| LAKEHOUSE CONTRACTS LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 19/09/2011 | 16410 | £173,811.42 |
| LANSDOWNE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Income | DSO Charge to H and K | 23/09/2011 | 16411 | £1,794.32 |
| LATIBREE LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16412 | £733.84 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 16413 | £877.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16414 | £1,287.48 |
| LEE VALLEY REGIONAL PARK AUTHRTY | Unassigned | Corporate Revenues & Expenses | Transfer Payments | Lee Valley Regional Park | 08/09/2011 | 16415 | £12,781.24 |
| LEE VALLEY REGIONAL PARK AUTHRTY | Unassigned | Corporate Revenues & Expenses | Transfer Payments | Lee Valley Regional Park | 26/09/2011 | 16416 | £12,781.24 |
| LEEVIEW LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16417 | £2,030.72 |
| LEEVIEW LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16418 | £507.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 16419 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16420 | £634.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16421 | £1,051.10 |
| LET-ITB | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16422 | £1,190.76 |
| LIFETIME CARE UK LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 16423 | £3,321.43 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16424 | £507.68 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 16425 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16426 | £692.32 |
| LINK SUPPORT SERVICES (UK) LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Personal Development Training | 15/09/2011 | 16427 | £925.00 |
| LIQUID LOGIC | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 06/09/2011 | 16428 | £10,500.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 07/09/2011 | 16429 | £1,314.79 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/09/2011 | 16430 | £843.75 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/09/2011 | 16431 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/09/2011 | 16432 | £1,387.50 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 02/09/2011 | 16433 | £1,264.99 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 08/09/2011 | 16434 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 08/09/2011 | 16435 | £1,142.20 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 08/09/2011 | 16436 | £1,412.30 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 12/09/2011 | 16437 | £1,099.54 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/09/2011 | 16438 | £1,403.90 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/09/2011 | 16439 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/09/2011 | 16440 | £843.75 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/09/2011 | 16441 | £1,393.42 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/09/2011 | 16442 | £1,443.00 |
| LIQUIDLOGIC LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 27/09/2011 | 16443 | £4,375.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16444 | £513.80 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 13/09/2011 | 16445 | £2,250.00 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 13/09/2011 | 16446 | £3,399.99 |
| LITTLE THURROCK PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Income | DSO Charge to H and K | 23/09/2011 | 16447 | £1,267.09 |
| LONDON BOROUGH OF HAVERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 16/09/2011 | 16448 | £66,017.87 |
| LONDON BOROUGH OF NEWHAM | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 08/09/2011 | 16449 | £10,894.00 |
| LONDON BUSES | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 15/09/2011 | 16450 | £1,202.91 |
| LONDON CARE PLC | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 08/09/2011 | 16451 | £95,353.78 |
| LONDON PROPERTY SHOP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16452 | £639.80 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16453 | £5,220.00 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16454 | £4,714.28 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16455 | £5,142.85 |
| LOOK AHEAD HOUSING AND CARE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/09/2011 | 16456 | £597.51 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16457 | £1,280.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16458 | £558.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16459 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16460 | £733.84 |
| LYNDHURST REST HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16461 | £1,450.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16462 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16463 | £639.80 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------|---|---------------------------------|------------------------------------|------------------------------|------------|--------------------|------------------------|
| M AND P ESTATES LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16464 | £1,894.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16465 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16466 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16467 | £639.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16468 | £776.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16469 | £506.32 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16470 | £532.56 |
| M G S DATA CABLING | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 28/09/2011 | 16471 | £7,207.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16472 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16473 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16474 | £511.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/09/2011 | 16475 | £852.99 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16476 | £784.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16477 | £1,111.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16478 | £707.13 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16479 | £572.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16480 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16481 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16482 | £618.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16483 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16484 | £1,774.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16485 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16486 | £1,285.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16487 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16488 | £639.80 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 05/09/2011 | 16489 | £735.00 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 13/09/2011 | 16490 | £724.50 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 19/09/2011 | 16491 | £819.00 |
| MACE | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 21/09/2011 | 16492 | £18,380.00 |
| MACE | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 20/09/2011 | 16493 | £2,742.03 |
| MACE | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 20/09/2011 | 16494 | £7,093.41 |
| MACE | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 20/09/2011 | 16495 | £19,802.36 |
| MACE | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 20/09/2011 | 16496 | £6,862.17 |
| MACE | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 20/09/2011 | 16497 | £1,500.00 |
| MACE | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 20/09/2011 | 16498 | £4,875.13 |
| MACTURNER LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16499 | £1,500.00 |
| REDACTED | Corporate and Democratic Core | Change & Improvement | Employees | General Development Training | 28/09/2011 | 16500 | £514.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 27/09/2011 | 16501 | £1,577.52 |
| MAIN BUILDING MAINTENANCE LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Planned | 15/09/2011 | 16502 | £3,450.00 |
| MAIN BUILDING MAINTENANCE LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Planned | 15/09/2011 | 16503 | £570.00 |
| MAKING A DIFFERENCE | | Change & Improvement | Supplies & Services | Professional Fees | 02/09/2011 | 16504 | £1,407.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|--------------------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16505 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16506 | £759.44 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16507 | £781.76 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 16508 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 16509 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 16510 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 16511 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 16512 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 16513 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16514 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16515 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16516 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16517 | £606.10 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16518 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16519 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16520 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16521 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16522 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16523 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16524 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16525 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16526 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16527 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16528 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16529 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16530 | £590.15 |
| MANNS MUSIC | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 08/09/2011 | 16531 | £11,125.00 |
| MANNS MUSIC | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 22/09/2011 | 16532 | £3,083.47 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 26/09/2011 | 16533 | £1,397.81 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 07/09/2011 | 16534 | £3,357.80 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 16535 | £530.48 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/09/2011 | 16536 | £3,357.80 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16537 | £1,751.98 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16538 | £872.50 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16539 | £1,036.53 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/09/2011 | 16540 | £1,717.08 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16541 | £1,570.50 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16542 | £687.53 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|-------------------|----------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16543 | £565.38 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16544 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16545 | £1,224.99 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16546 | £1,563.52 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16547 | £610.75 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16548 | £624.71 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16549 | £781.76 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16550 | £1,193.58 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16551 | £1,591.44 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16552 | £1,769.43 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16553 | £1,125.00 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16554 | £785.25 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16555 | £893.44 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16556 | £614.24 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16557 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16558 | £1,535.60 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16559 | £544.44 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16560 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16561 | £1,678.69 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16562 | £568.87 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16563 | £600.28 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16564 | £1,985.81 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16565 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16566 | £579.34 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16567 | £1,186.60 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16568 | £530.48 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16569 | £586.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|-------------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16570 | £579.34 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16571 | £617.73 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16572 | £942.30 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16573 | £977.20 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16574 | £1,361.10 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16575 | £2,150.06 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16576 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16577 | £1,661.24 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16578 | £788.74 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16579 | £1,563.52 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16580 | £785.25 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16581 | £565.38 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16582 | £1,765.94 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16583 | £2,013.73 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16584 | £1,406.47 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16585 | £589.81 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16586 | £781.76 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/09/2011 | 16587 | £1,152.20 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16588 | £1,570.50 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16589 | £806.19 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16590 | £551.42 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 16591 | £575.85 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/09/2011 | 16592 | £3,357.80 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 07/09/2011 | 16593 | £560.33 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 07/09/2011 | 16594 | £554.30 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 08/09/2011 | 16595 | £591.26 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 16596 | £591.26 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 16597 | £663.17 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 16598 | £599.25 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 16599 | £739.78 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|--------------------------------|------------------------------|--------------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16600 | £1,038.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16601 | £2,476.54 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16602 | £670.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16603 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16604 | £552.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 16605 | £914.40 |
| MARILLAC CARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 16606 | £3,821.10 |
| MARILLAC CARE | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 09/09/2011 | 16606 | -£491.79 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 16607 | £5,120.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16608 | £784.60 |
| MARSH SYSTEMS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 21/09/2011 | 16609 | £700.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16610 | £2,139.20 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 07/09/2011 | 16611 | £675.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 21/09/2011 | 16612 | £750.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 21/09/2011 | 16613 | £590.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 21/09/2011 | 16614 | £375.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 21/09/2011 | 16614 | £375.00 |
| MATCHTECH GROUP PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/09/2011 | 16615 | £1,410.00 |
| MATTA PRODUCTS UK LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 14/09/2011 | 16616 | £8,442.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16617 | £1,202.36 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16618 | £2,971.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16619 | £1,383.44 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16620 | £1,828.80 |
| MAYFIELD EDUCATION CONSULTANCY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 06/09/2011 | 16621 | £3,600.00 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16622 | £6,009.04 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16623 | £7,700.40 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16624 | £6,354.60 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16625 | £6,863.10 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16626 | £4,644.60 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16627 | £7,959.60 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16628 | £7,515.98 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16629 | £10,758.90 |
| MEARS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 23/09/2011 | 16630 | £1,868.08 |
| MEARS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 13/09/2011 | 16631 | £4,190.68 |
| MEARS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 13/09/2011 | 16632 | £4,045.51 |
| MEARS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 08/09/2011 | 16633 | £4,192.81 |
| MEARS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 08/09/2011 | 16634 | £2,139.62 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|--|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| MEARS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 08/09/2011 | 16635 | £4,253.49 |
| MEARS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 08/09/2011 | 16636 | £3,498.54 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/09/2011 | 16637 | £1,724.57 |
| MEARS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 23/09/2011 | 16638 | £3,148.09 |
| MEARS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 07/09/2011 | 16639 | £3,406.98 |
| MEARS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 15/09/2011 | 16640 | £4,382.46 |
| MEARS NEW FUTURES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 16641 | £1,422.08 |
| MEARS NEW FUTURES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 16642 | £1,689.60 |
| MECHANICAL AND LAUNDRY SERVICES LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 15/09/2011 | 16643 | £4,658.57 |
| MECHANICAL AND LAUNDRY SERVICES LTD | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 23/09/2011 | 16644 | £630.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16645 | £1,130.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16646 | £1,772.12 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16647 | £1,771.50 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16648 | £826.70 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16649 | £1,771.50 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16650 | £1,003.85 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16651 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16652 | £1,888.20 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16653 | £1,771.50 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16654 | £1,771.50 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16655 | £1,888.20 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16656 | £1,771.50 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16657 | £1,888.20 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16658 | £1,888.20 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16659 | £1,888.20 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16660 | £1,888.20 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16661 | £1,771.50 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16662 | £1,888.20 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 16663 | £1,771.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16664 | £576.92 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--|--------------------------------|------------------------------|--------------------------------------|------------|--------------------|------------------------|
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 01/09/2011 | 16665 | £1,350.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 30/09/2011 | 16666 | £810.00 |
| MEWS ENVIRONMENTAL LTD | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Consultant Fees | 09/09/2011 | 16667 | £3,800.00 |
| MEWS ENVIRONMENTAL LTD | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Consultant Fees | 09/09/2011 | 16668 | £3,420.00 |
| MEWS ENVIRONMENTAL LTD | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Consultant Fees | 06/09/2011 | 16669 | £2,280.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16670 | £576.92 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 09/09/2011 | 16671 | £592.81 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16672 | £618.48 |
| MICHAEL PAGE INT RECRUITMENT LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 12/09/2011 | 16673 | £594.50 |
| MICHAEL PAGE INT RECRUITMENT LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 20/09/2011 | 16674 | £565.50 |
| MICHAEL PAGE INT RECRUITMENT LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 28/09/2011 | 16675 | £594.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16676 | £504.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16677 | £1,600.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16678 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16679 | £944.88 |
| MIDLAND HR | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 28/09/2011 | 16680 | £6,869.98 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Consultant Fees | 02/09/2011 | 16681 | £575.00 |
| MIKE TOBIN CONSULTANCY LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 07/09/2011 | 16682 | £8,610.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 13/09/2011 | 16683 | £851.81 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16684 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16685 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16686 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16687 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16688 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16689 | £1,888.20 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16690 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16691 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/09/2011 | 16692 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/09/2011 | 16693 | £1,519.84 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16694 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16695 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16696 | £1,888.20 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16697 | £1,771.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16698 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16699 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16700 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16701 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16702 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16703 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16704 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16705 | £1,888.20 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16706 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16707 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16708 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16709 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16710 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16711 | £1,888.20 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16712 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16713 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16714 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16715 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16716 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16717 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16718 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16719 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16720 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16721 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16722 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16723 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16724 | £1,771.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16725 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16726 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16727 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16728 | £1,888.20 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16729 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16730 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16731 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16732 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16733 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16734 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16735 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16736 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16737 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16738 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16739 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16740 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16741 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 16742 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 21/09/2011 | 16743 | £1,652.00 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 21/09/2011 | 16744 | £1,189.44 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/09/2011 | 16745 | £692.34 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 21/09/2011 | 16746 | £859.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/09/2011 | 16747 | £878.57 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16748 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 16749 | £787.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16750 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/09/2011 | 16751 | £900.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16752 | £573.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16753 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/09/2011 | 16754 | £2,100.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16755 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16756 | £646.16 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------|--|--------------------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16757 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/09/2011 | 16758 | £722.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16759 | £579.83 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16760 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16761 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16762 | £511.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/09/2011 | 16763 | £897.11 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16764 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16765 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16766 | £807.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 16767 | £534.07 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16768 | £606.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16769 | £1,656.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16770 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16771 | £552.32 |
| MITCHELL MANAGEMENT SERVICES (UK) LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 09/09/2011 | 16772 | £733.00 |
| MITCHELL MANAGEMENT SERVICES (UK) LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 09/09/2011 | 16773 | £1,276.00 |
| MITCHELL MANAGEMENT SERVICES (UK) LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/09/2011 | 16774 | £810.00 |
| MJD BUILD LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 07/09/2011 | 16775 | £6,004.05 |
| MOAT HOUSING GROUP EAST LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16776 | £15,908.41 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 16777 | £1,454.66 |
| MORGAN HUNT PUBLIC UK LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 09/09/2011 | 16778 | £1,060.50 |
| MORGAN HUNT PUBLIC UK LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 09/09/2011 | 16779 | £921.63 |
| MORGAN HUNT PUBLIC UK LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 19/09/2011 | 16780 | £1,047.88 |
| MORGAN HUNT PUBLIC UK LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 26/09/2011 | 16781 | £1,085.75 |
| MORGAN HUNT PUBLIC UK LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 30/09/2011 | 16782 | £1,136.25 |
| MORRISON FACILITIES SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/09/2011 | 16783 | £500,000.00 |
| MORRISON FACILITIES SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/09/2011 | 16784 | £500,000.00 |
| MORRISON FACILITIES SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 30/09/2011 | 16785 | £600,000.00 |
| MOUNTFIELD SERVICES LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 12/09/2011 | 16786 | £950.00 |
| MOUNTVIEW ESTATES PLC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16787 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16788 | £908.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16789 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16790 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16791 | £886.56 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 16792 | £548.64 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Support Payments | 12/09/2011 | 16793 | £850.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 16794 | £1,050.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 16795 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16796 | £646.16 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|---|--------------------------------|----------------------|----------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16885 | £513.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16886 | £513.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16887 | £606.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16888 | £721.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16889 | £507.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16890 | £507.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16891 | £507.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16892 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16893 | £532.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16894 | £513.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16895 | £513.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16896 | £1,015.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16897 | £681.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 16898 | £900.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16899 | £2,530.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16900 | £3,370.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16901 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16902 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16903 | £1,317.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16904 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16905 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 16906 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16907 | £618.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 16908 | £607.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16909 | £1,037.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16910 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16911 | £618.88 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Support Payments | 12/09/2011 | 16912 | £2,184.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16913 | £530.57 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16914 | £559.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 16915 | £584.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 16916 | £522.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16917 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16918 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16919 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16920 | £552.32 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Employees | Basic Salary | 21/09/2011 | 16921 | £2,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16922 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16923 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16924 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16925 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/09/2011 | 16926 | £2,773.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/09/2011 | 16927 | £979.13 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/09/2011 | 16928 | £629.85 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---|---|--------------------------------|----------------------|---|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16929 | £974.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16930 | £570.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/09/2011 | 16931 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/09/2011 | 16932 | £576.74 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16933 | £745.02 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16934 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16935 | £2,026.64 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 16936 | £773.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16937 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/09/2011 | 16938 | £672.51 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16939 | £737.85 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16940 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16941 | £550.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 16942 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/09/2011 | 16943 | £502.36 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 07/09/2011 | 16944 | £5,000.00 |
| NAS SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 14/09/2011 | 16945 | £71,500.75 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 16946 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16947 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 16948 | £552.32 |
| NATIONWIDE NURSING HOME SUPPLIES | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 20/09/2011 | 16949 | £800.00 |
| NATURAL PRINT SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Strategic Marketing | 09/09/2011 | 16950 | £1,891.09 |
| NATURAL PRINT SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Strategic Marketing | 22/09/2011 | 16951 | £808.00 |
| NATURAL PRINT SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Strategic Marketing | 22/09/2011 | 16952 | £729.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16953 | £1,146.12 |
| NEOPOST LTD RCB CREDIFON A C | Children's and Education Services | Children, Education & Families | Supplies & Services | Postage | 27/09/2011 | 16954 | £1,500.00 |
| NETHERWOOD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 16955 | £1,818.85 |
| NEWHOME PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16956 | £784.00 |
| NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 20/09/2011 | 16957 | £912.91 |
| NEXT HOME LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16958 | £560.00 |
| NIACE | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 22/09/2011 | 16959 | £738.70 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 13/09/2011 | 16960 | £860.00 |
| NICK FAULKNER HORTICULTURE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Appearance of the Borough | 28/09/2011 | 16961 | £3,151.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 06/09/2011 | 16962 | £960.12 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/09/2011 | 16963 | £3,774.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/09/2011 | 16964 | £1,258.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/09/2011 | 16965 | £1,003.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/09/2011 | 16966 | £1,258.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/09/2011 | 16967 | £1,258.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/09/2011 | 16968 | £3,519.00 |
| NORDIC RECYCLING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 30/09/2011 | 16969 | £2,699.99 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|--------------------------------|----------------------|----------------------------|------------|--------------------|------------------------|
| REDACTED | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 30/09/2011 | 16970 | £8,847.74 |
| NORTH ESSEX PARTNERSHIP NHS TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Panel Expenditure | 01/09/2011 | 16971 | £2,382.00 |
| NORTH ESSEX PARTNERSHIP NHS TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Panel Expenditure | 01/09/2011 | 16972 | £794.00 |
| NORTHGATE VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 07/09/2011 | 16973 | £505.72 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/09/2011 | 16974 | £505.72 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/09/2011 | 16975 | £644.51 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/09/2011 | 16976 | £644.51 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/09/2011 | 16977 | £644.51 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/09/2011 | 16978 | £644.51 |
| NORTHWOOD RES' LETTINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16979 | £3,415.73 |
| NORTHWOOD RES' LETTINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 16980 | £734.86 |
| NOVACROFT | Highways and Transport Services | Sustainable Communities | Supplies & Services | Purchase of Bus Passes | 12/09/2011 | 16981 | £2,761.64 |
| NOWMEDICAL | Housing Services - Other | Community Well Being | Supplies & Services | Medical Fees | 13/09/2011 | 16982 | £745.00 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 08/09/2011 | 16983 | £1,320.46 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 08/09/2011 | 16983 | £1,253.01 |
| NPOWER LTD | Highways and Transport Services | Sustainable Communities | Premises | Electricity | 08/09/2011 | 16983 | £4,176.04 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 08/09/2011 | 16984 | £373.32 |
| NPOWER LTD | Highways and Transport Services | Sustainable Communities | Premises | Electricity | 08/09/2011 | 16984 | £541.85 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 08/09/2011 | 16984 | £164.82 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 08/09/2011 | 16985 | £170.32 |
| NPOWER LTD | Highways and Transport Services | Sustainable Communities | Premises | Electricity | 08/09/2011 | 16985 | £559.93 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 08/09/2011 | 16985 | £385.76 |
| NPOWER LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 06/09/2011 | 16986 | £3,447.03 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 06/09/2011 | 16986 | £1,112.78 |
| NPOWER LTD | Adult Social Care | Community Well Being | Premises | Electricity | 06/09/2011 | 16986 | £6,402.93 |
| NPOWER LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Electricity | 06/09/2011 | 16986 | £469.55 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 06/09/2011 | 16986 | £45,317.70 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Electricity | 06/09/2011 | 16986 | £6,461.01 |
| NPOWER LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Electricity | 06/09/2011 | 16986 | £132.12 |
| NPOWER LTD | Corporate and Democratic Core | Change & Improvement | Premises | Electricity | 07/09/2011 | 16987 | £25,144.81 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 12/09/2011 | 16988 | £1,427.97 |
| NPOWER LTD | Adult Social Care | Community Well Being | Premises | Electricity | 12/09/2011 | 16988 | £266.99 |
| NPOWER LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 12/09/2011 | 16988 | £6,579.77 |
| NPOWER LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Electricity | 12/09/2011 | 16988 | £475.31 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Electricity | 12/09/2011 | 16988 | £201.75 |
| NPOWER LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Electricity | 12/09/2011 | 16988 | £1,455.66 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 12/09/2011 | 16988 | £422.42 |
| NPOWER LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 13/09/2011 | 16989 | £1,376.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16990 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16991 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16992 | £972.54 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16993 | £761.52 |
| OCHEALTHNET LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/09/2011 | 16994 | £1,375.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|---|--------------------------------|----------------------|---------------------------------|------------|--------------------|------------------------|
| OCHEALTHNET LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 14/09/2011 | 16995 | £1,931.00 |
| OCEAN PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 16996 | £1,779.88 |
| OCN EASTERN REGION | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 29/09/2011 | 16997 | £287.50 |
| OCN EASTERN REGION | Children's and Education Services | Children, Education & Families | Supplies & Services | Licenses | 29/09/2011 | 16997 | £143.75 |
| OCN EASTERN REGION | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 29/09/2011 | 16997 | £143.75 |
| ODGERS BERNDTSON | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 06/09/2011 | 16998 | £8,646.56 |
| OFFICE ANGELS | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 06/09/2011 | 16999 | £621.60 |
| OFFICE ANGELS | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 09/09/2011 | 17000 | £643.80 |
| OFFICE ANGELS | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 13/09/2011 | 17001 | £621.60 |
| OFFICE ANGELS | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 28/09/2011 | 17002 | £621.60 |
| OFFICE ANGELS | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 30/09/2011 | 17003 | £621.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17004 | £784.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/09/2011 | 17005 | £5,400.00 |
| OPEN COLLEGE NETWORK EASTERN REGION | Children's and Education Services | Children, Education & Families | Supplies & Services | Examination Fees | 08/09/2011 | 17006 | £1,050.00 |
| OPEN DOOR | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 30/09/2011 | 17007 | £9,500.00 |
| OPEN DOOR | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 07/09/2011 | 17008 | £100,000.00 |
| OPEN DOOR | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 09/09/2011 | 17009 | £16,800.00 |
| OPEN DOOR | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 28/09/2011 | 17010 | £950.00 |
| OSMOND GROUP LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 08/09/2011 | 17011 | £834.00 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/09/2011 | 17012 | £12,165.95 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/09/2011 | 17013 | £3,748.52 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 13/09/2011 | 17014 | £3,748.52 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 28/09/2011 | 17015 | £3,627.60 |
| OXFORD COMPUTER CONSULTANTS LTD | Adult Social Care | Community Well Being | Supplies & Services | Software Maintenance | 14/09/2011 | 17016 | £3,780.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17017 | £608.56 |
| P AND T HAULAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/09/2011 | 17018 | £720.00 |
| P AND T HAULAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/09/2011 | 17019 | £720.00 |
| P AND T HAULAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Works in default other | 01/09/2011 | 17020 | £550.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17021 | £4,102.63 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17022 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17023 | £646.16 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 16/09/2011 | 17024 | £15,468.60 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 13/09/2011 | 17025 | £2,913.80 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 29/09/2011 | 17026 | £7,509.36 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 28/09/2011 | 17027 | £1,479.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17028 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17029 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17030 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17031 | £639.80 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|-----------------------------------|--------------------------------|---------------------|---------------------------------|------------|--------------------|------------------------|
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 07/09/2011 | 17032 | £7,767.15 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 07/09/2011 | 17033 | £4,244.24 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 09/09/2011 | 17034 | £2,250.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 01/09/2011 | 17035 | £720.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 01/09/2011 | 17035 | £113.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Building Maintenance Day To Day | 01/09/2011 | 17035 | £67.50 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 07/09/2011 | 17036 | £600.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 07/09/2011 | 17037 | £380.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 07/09/2011 | 17037 | £240.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 30/09/2011 | 17038 | £492.52 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 30/09/2011 | 17038 | £450.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 30/09/2011 | 17038 | £380.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 30/09/2011 | 17038 | £80.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 30/09/2011 | 17039 | £840.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 30/09/2011 | 17039 | £840.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 30/09/2011 | 17040 | £840.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 30/09/2011 | 17040 | £474.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/09/2011 | 17041 | £912.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/09/2011 | 17041 | £36.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/09/2011 | 17042 | £256.12 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/09/2011 | 17042 | £260.66 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/09/2011 | 17043 | £894.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/09/2011 | 17043 | £54.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/09/2011 | 17044 | £840.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 08/09/2011 | 17044 | £36.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/09/2011 | 17045 | £420.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/09/2011 | 17045 | £1,260.00 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|--|---------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/09/2011 | 17046 | £137.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/09/2011 | 17046 | £840.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/09/2011 | 17047 | £984.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 15/09/2011 | 17048 | £420.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 15/09/2011 | 17048 | £108.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/09/2011 | 17048 | £485.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 21/09/2011 | 17049 | £297.07 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/09/2011 | 17049 | £206.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 22/09/2011 | 17050 | £510.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 22/09/2011 | 17050 | £36.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 30/09/2011 | 17051 | £1,260.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 30/09/2011 | 17052 | £1,000.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 30/09/2011 | 17052 | £420.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 30/09/2011 | 17053 | £54.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 30/09/2011 | 17053 | £650.22 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 30/09/2011 | 17054 | £1,260.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 30/09/2011 | 17054 | £165.22 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 30/09/2011 | 17055 | £420.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 30/09/2011 | 17055 | £894.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 30/09/2011 | 17056 | £840.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 30/09/2011 | 17056 | £492.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17057 | £1,218.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17058 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17059 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17060 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17061 | £1,664.96 |
| PACESETTERS CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/09/2011 | 17062 | £1,400.00 |
| PAGE ROOFING AND BUILDING SVCS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 17063 | £4,100.00 |
| PAGE ROOFING AND BUILDING SVCS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/09/2011 | 17064 | £6,930.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| PALMERS AND SONS LEISURE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Playground Hardstanding Maintenance | 02/09/2011 | 17065 | £3,783.99 |
| PARENTS 1ST | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 01/09/2011 | 17066 | £8,612.50 |
| PARKLANDS NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 17067 | £2,493.46 |
| PARKLANDS NURSING HOME | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 09/09/2011 | 17067 | -£481.56 |
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17068 | £3,530.27 |
| PATHWAYS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/09/2011 | 17068 | -£316.07 |
| PATHWAYS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/09/2011 | 17069 | -£316.07 |
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17069 | £3,612.47 |
| PATTERSON MEDICAL LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 21/09/2011 | 17070 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17071 | £553.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17072 | £1,234.44 |
| REDACTED | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 23/09/2011 | 17073 | £1,802.00 |
| REDACTED | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 28/09/2011 | 17074 | £2,293.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17075 | £646.16 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 30/09/2011 | 17076 | £3,860.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 17077 | £1,050.60 |
| PAYNE SECURITY | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Equipment Purchase | 26/09/2011 | 17078 | £1,989.50 |
| PECTEL LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 08/09/2011 | 17079 | £1,275.00 |
| PECTEL LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 09/09/2011 | 17080 | £700.00 |
| PECTEL LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 08/09/2011 | 17081 | £950.00 |
| PECTEL LTD | Housing Services - Other | Community Well Being | Premises | Garage Sites | 08/09/2011 | 17082 | £650.00 |
| PECTEL LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 08/09/2011 | 17083 | £700.00 |
| PECTEL LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 08/09/2011 | 17084 | £900.00 |
| PECTEL LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 15/09/2011 | 17085 | £1,050.00 |
| PEEK TRAFFIC LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/09/2011 | 17086 | £7,887.23 |
| PEEK TRAFFIC LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/09/2011 | 17087 | £962.46 |
| PEEK TRAFFIC LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/09/2011 | 17088 | £520.15 |
| PENNA | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Staff Advertising | 22/09/2011 | 17089 | £1,060.80 |
| PENNA | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 01/09/2011 | 17090 | £3,708.94 |
| PENNA | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Advertising Non Staff | 26/09/2011 | 17091 | £687.30 |
| PENNA | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Staff Advertising | 29/09/2011 | 17092 | £738.30 |
| PENROSE ESSEX LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17093 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17094 | £883.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17095 | £630.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17096 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17097 | £1,014.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17098 | £792.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 17099 | £1,371.60 |
| PHS LTD | Children's and Education Services | Children, Education & Families | Premises | Refuse Hygiene | 14/09/2011 | 17100 | £843.48 |
| PHS LTD | Children's and Education Services | Children, Education & Families | Premises | Refuse Hygiene | 28/09/2011 | 17101 | £504.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| PICCADILLY PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17102 | £784.60 |
| PLACES FOR PEOPLE HOMES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17103 | £2,364.12 |
| PLAY 2 LEARN DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 27/09/2011 | 17104 | £553.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17105 | £2,764.64 |
| PREMIER OCCUPATIONAL HEALTHCARE | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 20/09/2011 | 17106 | £4,583.33 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 20/09/2011 | 17107 | £504.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 12/09/2011 | 17108 | £661.50 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17109 | £684.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 28/09/2011 | 17110 | £522.00 |
| PRINCES TRUST TRADING LTD | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 20/09/2011 | 17111 | £7,000.00 |
| PRIORY GROUP LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17112 | £5,250.00 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17113 | £1,011.12 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17114 | £635.18 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17115 | £579.34 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17116 | £691.02 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17117 | £544.44 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17118 | £1,368.08 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17119 | £882.97 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17120 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17121 | £1,738.02 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17122 | £1,647.28 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17123 | £774.78 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17124 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17125 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17126 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17127 | £1,019.08 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17128 | £530.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17129 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17130 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17131 | £1,758.96 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|-------------------|----------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/09/2011 | 17132 | £1,301.20 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/09/2011 | 17133 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/09/2011 | 17134 | £1,060.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17135 | £1,563.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17136 | £625.24 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17137 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17138 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17139 | £795.72 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17140 | £3,266.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17141 | £879.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17142 | £523.50 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17143 | £760.82 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17144 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17145 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17146 | £1,577.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17147 | £530.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17148 | £1,765.94 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17149 | £691.02 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17150 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17151 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17152 | £4,917.92 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17153 | £879.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17154 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17155 | £774.78 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17156 | £1,173.34 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17157 | £949.28 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17158 | £725.92 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|--------------------------------|----------------------|---------------------------------|------------|--------------------|------------------------|
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17159 | £977.20 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17160 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17161 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17162 | £879.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17163 | £642.16 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/09/2011 | 17164 | £711.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17165 | £879.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17166 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17167 | £544.44 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17168 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17169 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/09/2011 | 17170 | £1,172.64 |
| PROFILE SECURITY SERVICES LIMITED | Housing Services - Other | Community Well Being | Employees | Overtime Contracted | 13/09/2011 | 17171 | £1,816.32 |
| PROFILE SECURITY SERVICES LIMITED | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 29/09/2011 | 17172 | £12,965.51 |
| PROVATE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17173 | £1,399.40 |
| PROVISION SOLUTIONS LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/09/2011 | 17174 | £748.20 |
| PSL RECRUITMENT SERVICES | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/09/2011 | 17175 | £960.00 |
| PSL RECRUITMENT SERVICES | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/09/2011 | 17176 | £1,200.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/09/2011 | 17177 | £962.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17178 | £962.00 |
| PURLEY PARK TRUST LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 09/09/2011 | 17179 | £2,894.66 |
| PURLEY PARK TRUST LTD | Adult Social Care | Community Well Being | Income | Perseve Rights | 09/09/2011 | 17179 | -£491.66 |
| QUANTUM CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/09/2011 | 17180 | £11,382.93 |
| R A A C CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/09/2011 | 17181 | £12,734.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17182 | £620.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17183 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17184 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17185 | £560.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17186 | £580.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 17187 | £604.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17188 | £658.54 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17189 | £553.84 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Health And Safety Training | 14/09/2011 | 17190 | £850.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------|--|--------------------------------|---------------------------|--------------------------------------|------------|--------------------|------------------------|
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17191 | £5,196.22 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 17192 | £4,207.01 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 17193 | £4,071.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17194 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17195 | £549.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17196 | £613.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17197 | £632.86 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17198 | £506.32 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 02/09/2011 | 17199 | £22,848.99 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17200 | £639.80 |
| R T ILEY LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 06/09/2011 | 17201 | £631.58 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17202 | £784.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17203 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 17204 | £626.06 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17205 | £507.68 |
| RADACARE COMPANY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17206 | £4,256.48 |
| RADACARE COMPANY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17207 | £4,256.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17208 | £1,809.72 |
| RANC CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 17209 | £2,785.46 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/09/2011 | 17210 | £1,569.43 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/09/2011 | 17211 | £2,111.59 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/09/2011 | 17212 | £749.93 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/09/2011 | 17213 | £1,540.89 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/09/2011 | 17214 | £1,249.88 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17215 | £1,005.77 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/09/2011 | 17216 | £2,111.59 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/09/2011 | 17217 | £952.83 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 07/09/2011 | 17218 | £915.75 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 21/09/2011 | 17219 | £741.09 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 22/09/2011 | 17220 | £915.75 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 22/09/2011 | 17221 | £749.93 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/09/2011 | 17222 | £2,111.59 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/09/2011 | 17223 | £988.12 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 21/09/2011 | 17224 | £911.54 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/09/2011 | 17225 | £915.75 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/09/2011 | 17226 | £2,375.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/09/2011 | 17227 | £1,080.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/09/2011 | 17228 | £1,800.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/09/2011 | 17229 | £1,800.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/09/2011 | 17230 | £1,440.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/09/2011 | 17231 | £1,800.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/09/2011 | 17232 | £1,800.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/09/2011 | 17233 | £2,375.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/09/2011 | 17234 | £2,375.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/09/2011 | 17235 | £2,375.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/09/2011 | 17236 | £1,440.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/09/2011 | 17237 | £1,080.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/09/2011 | 17238 | £1,900.00 |
| RAPIER SECURITY SERVICES | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 20/09/2011 | 17239 | £960.00 |
| RCHL | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17240 | £25,486.40 |
| RE TODAY SERVICES | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 26/09/2011 | 17241 | £1,998.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17242 | £1,920.24 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Employee Development Training | 29/09/2011 | 17243 | £800.00 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Vulnerable Children | 29/09/2011 | 17244 | £800.00 |
| REGENCY CAR HIRE | Corporate and Democratic Core | Finance & Corporate Governance | Transport | Contract Hire Vehicles | 20/09/2011 | 17245 | £746.75 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/09/2011 | 17246 | £3,425.50 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/09/2011 | 17247 | £5,695.00 |
| REGENT ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/09/2011 | 17248 | £754.05 |
| REGENT ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17249 | £10,456.32 |
| REGENT ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 17250 | £603.20 |
| REGENT ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 17251 | £600.00 |
| REGIS GROUP PLC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17252 | £843.08 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/09/2011 | 17253 | £1,258.00 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/09/2011 | 17254 | £1,224.00 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/09/2011 | 17255 | £1,258.00 |
| RENTOKIL INITIAL UK LTD | Housing Services - Other | Community Well Being | Premises | Rubbish Removal | 12/09/2011 | 17256 | £3,042.00 |
| RENTOKIL INITIAL UK LTD | Housing Services - Other | Community Well Being | Premises | Neighbourhood Maintenance | 20/09/2011 | 17257 | £505.68 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 14/09/2011 | 17258 | £844.44 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 14/09/2011 | 17259 | £660.57 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 14/09/2011 | 17260 | £646.95 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 05/09/2011 | 17261 | £1,662.50 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 08/09/2011 | 17262 | £1,875.00 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 21/09/2011 | 17263 | £1,864.60 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 26/09/2011 | 17264 | £1,552.68 |
| REZOUND LIMITED | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 14/09/2011 | 17265 | £995.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17266 | £507.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 15/09/2011 | 17267 | £900.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17268 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17269 | £623.08 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 23/09/2011 | 17270 | £550.00 |
| RICHMOND FELLOWSHIP | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 17271 | £1,705.85 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|--------------------------------|----------------------|---|------------|--------------------|------------------------|
| RICHMOND FELLOWSHIP | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 17272 | £6,090.54 |
| RIDGE CREST CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Cleaning Materials | 07/09/2011 | 17273 | £2,500.00 |
| RIDGE CREST CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Cleaning Materials | 08/09/2011 | 17274 | £2,500.00 |
| RJN CHEMICALS LTD | Housing Services - Other | Community Well Being | Premises | Cleaning Materials | 22/09/2011 | 17275 | £952.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17276 | £597.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17277 | £5,919.04 |
| ROBERT STEPHENS 2000 LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17278 | £5,638.80 |
| ROBERT STEPHENS AND CO | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Rent Payable | 08/09/2011 | 17279 | £2,650.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17280 | £771.16 |
| ROUTE SIGNS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 09/09/2011 | 17281 | £1,366.08 |
| ROUTE SIGNS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/09/2011 | 17282 | £1,777.59 |
| ROYAL LONDON SOCIETY FOR BLIND | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 14/09/2011 | 17283 | £20,932.44 |
| ROYAL LONDON SOCIETY FOR BLIND | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 14/09/2011 | 17284 | £17,188.34 |
| ROYAL MAIL GROUP LTD. | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Postage | 28/09/2011 | 17285 | £2,000.00 |
| ROYSCOT COMMERCIAL LEASING LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Operating Leases | 08/09/2011 | 17286 | £1,279.55 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 13/09/2011 | 17287 | £10,662.65 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17288 | £1,371.60 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17289 | £1,728.87 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17290 | £1,728.87 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17291 | £2,156.71 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17292 | £1,759.56 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17293 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17294 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17295 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17296 | £2,092.81 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17297 | £1,728.87 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17298 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17299 | £2,006.32 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17300 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17301 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17302 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17303 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------|-------------------|----------------------|----------------------|--|------------|--------------------|------------------------|
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17304 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17305 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17306 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17307 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17308 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17309 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/09/2011 | 17310 | -£497.68 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17310 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17311 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17312 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17313 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17314 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17315 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17316 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17317 | £1,476.25 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/09/2011 | 17317 | -£346.37 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17318 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17319 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17320 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17321 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17322 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/09/2011 | 17322 | -£478.73 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17323 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17324 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17325 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17326 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/09/2011 | 17326 | -£478.73 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17327 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17328 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17329 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17330 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17331 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17332 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17333 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17334 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17335 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17336 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17337 | £1,739.01 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17338 | £1,739.01 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17339 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17340 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17341 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17342 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17343 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17344 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17345 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17346 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17347 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17348 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17349 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17350 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17351 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17352 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17353 | £1,830.55 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17354 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17355 | £1,121.95 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17356 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17357 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17358 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17359 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17360 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17361 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17362 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17363 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17364 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17365 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17366 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17367 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17368 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17369 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17370 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/09/2011 | 17371 | £1,900.95 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17372 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17373 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/09/2011 | 17374 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17375 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17376 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17377 | £1,007.04 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 13/09/2011 | 17377 | £944.10 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17378 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17379 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17380 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17381 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17382 | £1,299.10 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 13/09/2011 | 17382 | £531.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17383 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17384 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17385 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17386 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17387 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/09/2011 | 17388 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/09/2011 | 17389 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/09/2011 | 17390 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17391 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/09/2011 | 17392 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17393 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/09/2011 | 17394 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17395 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17396 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17397 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17398 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17399 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17400 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17401 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17402 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17403 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17404 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17405 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17406 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17407 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17408 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17409 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17410 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17411 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17412 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17413 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17414 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17415 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17416 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17417 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17418 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17419 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17420 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17421 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17422 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17423 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17424 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17425 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17426 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17427 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17428 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17429 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17430 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17431 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17432 | £1,741.96 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/09/2011 | 17433 | £1,744.92 |
| RUSKINS TREE SURGERY LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Maintenance of Grounds | 05/09/2011 | 17434 | £550.00 |
| RUSKINS TREE SURGERY LTD | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 05/09/2011 | 17435 | £878.00 |
| RUSKINS TREE SURGERY LTD | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 09/09/2011 | 17436 | £740.00 |
| RUSKINS TREE SURGERY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 21/09/2011 | 17437 | £950.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 20/09/2011 | 17438 | £715.95 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 28/09/2011 | 17439 | £680.47 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17440 | £506.32 |
| S B CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17441 | £4,679.78 |
| S B CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17442 | £5,657.14 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17443 | £2,041.60 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 17444 | £1,313.58 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 09/09/2011 | 17445 | £2,644.97 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 17446 | £2,619.82 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 17447 | £5,352.88 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 17448 | £1,215.48 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 17449 | £1,870.61 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/09/2011 | 17450 | £1,011.50 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 30/09/2011 | 17451 | £812.35 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 30/09/2011 | 17452 | £1,098.22 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 30/09/2011 | 17453 | £1,267.26 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17454 | £696.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17455 | £733.84 |
| S G C GLASS LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 19/09/2011 | 17456 | £585.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17457 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17458 | £1,188.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17459 | £636.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 17460 | £670.02 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17461 | £670.02 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17462 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17463 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17464 | £738.48 |
| S MILLER AND SONS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17465 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17466 | £1,933.20 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17467 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17468 | £646.16 |
| S R D DEVELOPMENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17469 | £3,140.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17470 | £608.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17471 | £607.82 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 02/09/2011 | 17472 | £1,330.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 09/09/2011 | 17473 | £1,387.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 16/09/2011 | 17474 | £1,282.50 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 23/09/2011 | 17475 | £1,216.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 30/09/2011 | 17476 | £1,330.00 |
| SAFEHOUSES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/09/2011 | 17477 | £6,047.12 |
| SAGITTA RECRUITMENT LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 08/09/2011 | 17478 | £746.71 |
| SAGITTA RECRUITMENT LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 09/09/2011 | 17479 | £1,014.97 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17480 | £2,792.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 21/09/2011 | 17481 | £2,057.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17482 | £570.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17483 | £1,830.80 |
| SANCTUARY HOUSING ASS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17484 | £7,192.99 |
| SANCTUARY HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 17485 | £12,005.40 |
| SANCTUARY HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 17486 | £778.12 |
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 17487 | £2,439.00 |
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 17488 | £1,940.74 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/09/2011 | 17489 | £1,850.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/09/2011 | 17490 | £1,850.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/09/2011 | 17491 | £1,850.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/09/2011 | 17492 | £1,850.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/09/2011 | 17493 | £1,850.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/09/2011 | 17494 | £1,850.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/09/2011 | 17495 | £1,850.00 |
| SANCTUARY PERSONNEL LTD. | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/09/2011 | 17496 | £1,388.20 |
| SANCTUARY PERSONNEL LTD. | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/09/2011 | 17497 | £1,153.20 |
| SANCTUARY PERSONNEL LTD. | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/09/2011 | 17498 | £1,381.80 |
| SANCTUARY PERSONNEL LTD. | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/09/2011 | 17499 | £1,393.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17500 | £1,828.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17501 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17502 | £733.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17503 | £1,116.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17504 | £738.48 |
| SAS INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17505 | £530.76 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17506 | £5,376.60 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17507 | £5,376.60 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 09/09/2011 | 17508 | £5,065.20 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17509 | £4,704.60 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17510 | £4,840.80 |
| SAVILLS (L&P) LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17511 | £576.92 |
| SAVOY COMPUTING SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 20/09/2011 | 17512 | £910.00 |
| SAXON COURT | Adult Social Care | Community Well Being | Income | Perserve Rights | 09/09/2011 | 17513 | £491.79 |
| SAXON COURT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 09/09/2011 | 17513 | £2,457.26 |
| SCIZORS | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 01/09/2011 | 17514 | £1,500.00 |
| SECTOR ONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17515 | £639.80 |
| SEEABILITY | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 17516 | £5,705.18 |
| SELECT ESTATES AND LETTINGS. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17517 | £736.44 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 02/09/2011 | 17518 | £1,178.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 02/09/2011 | 17519 | £1,085.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 12/09/2011 | 17520 | £1,133.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 09/09/2011 | 17521 | £1,085.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 12/09/2011 | 17522 | £1,602.48 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 27/09/2011 | 17523 | £803.20 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 16/09/2011 | 17524 | £1,085.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 16/09/2011 | 17525 | £1,778.48 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 27/09/2011 | 17526 | £1,400.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 23/09/2011 | 17527 | £1,100.50 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 28/09/2011 | 17528 | £1,569.48 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 27/09/2011 | 17529 | £1,400.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 30/09/2011 | 17530 | £869.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 30/09/2011 | 17531 | £1,400.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17532 | £736.44 |
| SHA DISABILITY CONSULTANCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Private Contractors | 22/09/2011 | 17533 | £4,000.00 |
| SHAFTESBURY HOUS ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17534 | £12,413.81 |
| SHALOM PROPERTY SERVICES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17535 | £646.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 17536 | £1,470.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17537 | £646.16 |
| SHAW PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Income | DSO Charge to H and K | 23/09/2011 | 17538 | £984.17 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 17539 | £639.80 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 09/09/2011 | 17540 | £1,725.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 09/09/2011 | 17541 | £1,725.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 09/09/2011 | 17542 | £897.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 09/09/2011 | 17543 | £897.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 09/09/2011 | 17544 | £897.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 09/09/2011 | 17545 | £897.00 |
| SHB HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 09/09/2011 | 17546 | £1,127.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| SIEMENS FINANCIAL SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 30/09/2011 | 17547 | £1,188.88 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 27/09/2011 | 17548 | £1,812.50 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17549 | £1,815.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17550 | £1,165.52 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/09/2011 | 17551 | £7,857.40 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 20/09/2011 | 17552 | £8,999.45 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 17553 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17554 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 17555 | £553.84 |
| SLW CONSULTING LTD | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Consultant Fees | 16/09/2011 | 17556 | £7,302.93 |
| SLW CONSULTING LTD | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Consultant Fees | 12/09/2011 | 17557 | £5,500.00 |
| SMART PLANNING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Fees And Charges | 15/09/2011 | 17558 | £6,268.13 |
| SMP PLAYGROUNDS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 06/09/2011 | 17559 | £600.00 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 20/09/2011 | 17560 | £294.95 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 20/09/2011 | 17560 | £20.00 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 20/09/2011 | 17560 | £305.05 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 07/09/2011 | 17561 | £1,249.88 |
| SOFAS DIRECT LTD | Housing Services - Other | Community Well Being | Supplies & Services | Furniture Purchase | 05/09/2011 | 17562 | £1,117.50 |
| SOFAS DIRECT LTD | Housing Services - Other | Community Well Being | Supplies & Services | Furniture Purchase | 05/09/2011 | 17563 | £1,181.67 |
| SOFAS DIRECT LTD | Housing Services - Other | Community Well Being | Supplies & Services | Furniture Purchase | 05/09/2011 | 17564 | £989.17 |
| SOFAS DIRECT LTD | Housing Services - Other | Community Well Being | Supplies & Services | Furniture Purchase | 05/09/2011 | 17565 | £556.67 |
| SOLENT NHS TRUST | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 30/09/2011 | 17566 | £600.00 |
| SOMERSET COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/09/2011 | 17567 | £1,400.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 15/09/2011 | 17568 | £905.22 |
| SOUTH ANGLIA HOUSING LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17569 | £2,892.00 |
| SOUTH ESSEX PARTNERSHIP NHS TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Social Care Expenditure | 05/09/2011 | 17570 | £50,736.00 |
| SOUTH ESSEX PARTNERSHIP NHS TRUST | Adult Social Care | Community Well Being | Employees | Mental Health Grant Training | 12/09/2011 | 17571 | £525.00 |
| SOUTH ESSEX PARTNERSHIP NHS TRUST | Adult Social Care | Community Well Being | Employees | Mental Health Grant Training | 30/09/2011 | 17572 | £1,187.50 |
| SOUTH ESSEX PARTNERSHIP NHS TRUST | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 12/09/2011 | 17573 | £981.97 |
| SOUTH ESSEX PARTNERSHIP NHS TRUST | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 12/09/2011 | 17574 | £1,799.48 |
| SOUTH ESSEX RAPE AND INCEST CRISIS | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 17575 | £2,974.26 |
| SOUTHEND CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17576 | £1,673.10 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 17577 | £1,700.01 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 28/09/2011 | 17578 | -£304.93 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 17578 | £4,117.59 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 17579 | £4,117.59 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 28/09/2011 | 17579 | -£304.93 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 17580 | £1,941.90 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/09/2011 | 17581 | £2,399.92 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/09/2011 | 17582 | £5,235.09 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/09/2011 | 17583 | £5,289.77 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/09/2011 | 17584 | £6,917.36 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/09/2011 | 17585 | £705.70 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17586 | £69,216.82 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 17587 | £968.72 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 17588 | £1,221.14 |
| SPACEKRAFT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 30/09/2011 | 17589 | £774.95 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 01/09/2011 | 17590 | £3,907.04 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 28/09/2011 | 17591 | £3,907.04 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 28/09/2011 | 17592 | £3,907.04 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 28/09/2011 | 17593 | £3,907.04 |
| SPIRIT OF ADVENTURE | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 15/09/2011 | 17594 | £1,725.00 |
| SPORTACULAR HOLIDAY SCHEMES | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 15/09/2011 | 17595 | £854.00 |
| ST BENNETTS | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/09/2011 | 17596 | £1,586.68 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/09/2011 | 17597 | £3,100.00 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/09/2011 | 17598 | £3,100.00 |
| ST DOMINICS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17599 | £2,509.93 |
| ST LUKES HOSPITAL GROUP | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17600 | £13,300.00 |
| ST MICHAELS HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 16/09/2011 | 17601 | £6,541.92 |
| ST STEPHENS COMMUNITY TRUST | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 22/09/2011 | 17602 | £3,587.50 |
| ST STEPHENS COMMUNITY TRUST | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 22/09/2011 | 17603 | £4,667.49 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17604 | £781.92 |
| STANFORD PROPERTY MAN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17605 | £3,797.72 |
| STAR SPORTS AND SOCCER LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 15/09/2011 | 17606 | £625.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17607 | £576.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17608 | £3,407.56 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 01/09/2011 | 17609 | £3,000.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17610 | £1,273.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17611 | £646.16 |
| STIFFORD CLAYS FARM HOUSE | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 07/09/2011 | 17612 | £747.50 |
| STIFFORD CLAYS FARM HOUSE | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 07/09/2011 | 17613 | £1,007.50 |
| STONEWALL EQUALITY LTD | Corporate and Democratic Core | Community Well Being | Employees | Diversity Training | 28/09/2011 | 17614 | £1,500.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17615 | £3,977.64 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17616 | £639.72 |
| SUE RYDER CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 28/09/2011 | 17617 | -£279.60 |
| SUE RYDER CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 17617 | £4,191.84 |
| SUMMERCARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17618 | £3,618.32 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17619 | £5,080.80 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17620 | £4,976.40 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17621 | £4,821.43 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17622 | £3,857.14 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17623 | £5,211.43 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17624 | £5,133.00 |
| SUPPORTED FOSTERING SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/09/2011 | 17625 | £3,033.66 |
| SUPREME CARPETS AND BLINDS LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 14/09/2011 | 17626 | £1,119.56 |
| SUPREME CARPETS AND BLINDS LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 19/09/2011 | 17627 | £1,047.16 |
| SURREY COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 14/09/2011 | 17628 | £17,051.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 06/09/2011 | 17629 | £991.60 |
| SWAN LIBRARIES BOOKSELLERS | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 16/09/2011 | 17630 | £608.04 |
| SYMBOL FAMILY SUPPORT SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/09/2011 | 17631 | £8,219.43 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17632 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17633 | £743.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17634 | £561.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17635 | £570.96 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 17636 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17637 | £639.80 |
| T K S D CARE HOMES AND TRAINING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17638 | £4,701.30 |
| T K TECHNICAL SERVICES LTD | Highways and Transport Services | Sustainable Communities | Employees | Qualification Training | 16/09/2011 | 17639 | £575.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17640 | £784.60 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 08/09/2011 | 17641 | £1,828.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17642 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17643 | £851.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17644 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17645 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17646 | £586.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------|-------------------|----------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17647 | £684.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17648 | £879.48 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17649 | £579.34 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17650 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17651 | £739.88 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17652 | £684.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17653 | £1,619.36 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17654 | £1,437.88 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17655 | £977.20 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17656 | £886.46 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17657 | £942.30 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17658 | £1,368.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17659 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17660 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17661 | £1,570.50 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17662 | £1,158.68 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17663 | £1,549.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17664 | £865.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17665 | £677.06 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17666 | £600.28 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17667 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17668 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17669 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17670 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17671 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17672 | £781.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17673 | £1,563.52 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------|-------------------|----------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17674 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17675 | £1,375.06 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17676 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17677 | £781.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17678 | £1,758.96 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17679 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17680 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17681 | £1,340.16 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17682 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17683 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17684 | £1,591.44 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/09/2011 | 17685 | £593.30 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17686 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17687 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 14/09/2011 | 17688 | £684.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17689 | £872.50 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17690 | £823.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17691 | £795.72 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17692 | £502.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17693 | £963.24 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17694 | £621.22 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17695 | £600.28 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17696 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17697 | £663.10 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17698 | £879.48 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17699 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17700 | £586.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------|-------------------|----------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17701 | £795.72 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17702 | £663.10 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17703 | £1,619.36 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17704 | £1,416.94 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17705 | £977.20 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17706 | £1,207.54 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17707 | £1,368.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17708 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17709 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17710 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17711 | £977.20 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17712 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17713 | £1,758.96 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17714 | £809.68 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17715 | £663.10 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17716 | £1,179.62 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17717 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17718 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17719 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17720 | £732.90 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17721 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17722 | £781.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17723 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17724 | £1,368.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17725 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17726 | £781.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17727 | £1,731.04 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------|--|--------------------------------|----------------------|---------------------------------|------------|--------------------|------------------------|
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17728 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17729 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17730 | £1,368.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17731 | £516.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17732 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17733 | £1,591.44 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/09/2011 | 17734 | £614.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17735 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17736 | £1,630.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17737 | £635.62 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17738 | £1,285.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 17739 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17740 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 17741 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/09/2011 | 17742 | £1,012.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17743 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17744 | £608.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17745 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17746 | £1,111.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17747 | £907.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17748 | £600.00 |
| TACT | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 06/09/2011 | 17749 | £3,492.46 |
| TACT | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/09/2011 | 17750 | £2,600.00 |
| TACT | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 26/09/2011 | 17751 | £3,492.46 |
| TACT | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 26/09/2011 | 17752 | £600.00 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17753 | £540.40 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17754 | £1,037.13 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17755 | £525.30 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17756 | £3,439.74 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17757 | £1,600.69 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17758 | £1,486.72 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17759 | £2,241.62 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17760 | £1,838.43 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17761 | £1,639.12 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17762 | £1,050.86 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17763 | £3,105.84 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17764 | £1,984.69 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------|--|--------------------------------|----------------------|-----------------------|------------|--------------------|------------------------|
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/09/2011 | 17765 | £598.40 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17766 | £511.13 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17767 | £675.25 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 05/09/2011 | 17768 | £552.41 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 17769 | £588.86 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 17770 | £749.50 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 17771 | £652.80 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 17772 | £2,932.66 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 17773 | £2,297.91 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 17774 | £1,296.47 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 17775 | £2,021.96 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 17776 | £1,864.90 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 17777 | £1,048.22 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 17778 | £1,338.89 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 17779 | £547.50 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 17780 | £4,704.87 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/09/2011 | 17781 | £2,323.55 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 09/09/2011 | 17782 | £1,121.89 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/09/2011 | 17783 | £532.95 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17784 | £879.50 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17785 | £984.30 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17786 | £2,754.01 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17787 | £2,142.74 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17788 | £2,214.19 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17789 | £2,091.65 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17790 | £2,181.90 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17791 | £1,403.36 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17792 | £781.22 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17793 | £675.25 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17794 | £2,268.56 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17795 | £1,977.82 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/09/2011 | 17796 | £518.36 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 15/09/2011 | 17797 | £724.63 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 16/09/2011 | 17798 | £552.41 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17799 | £637.50 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17800 | £754.55 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17801 | £3,130.74 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17802 | £2,195.86 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17803 | £1,813.25 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17804 | £2,102.38 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17805 | £2,277.85 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17806 | £887.91 |
| TAKE 4 PERSONNEL | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17807 | £538.67 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17808 | £675.25 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|---------------------------------|------------------------------|---|------------|--------------------|------------------------|
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17809 | £2,000.80 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 23/09/2011 | 17810 | £619.83 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/09/2011 | 17811 | £743.33 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17812 | £532.88 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 23/09/2011 | 17813 | £552.41 |
| TEAM ENERGY AUDITING AGENCY LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 12/09/2011 | 17814 | £1,188.00 |
| TEAM ENERGY AUDITING AGENCY LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 07/09/2011 | 17815 | £1,188.00 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Stationery | 05/09/2011 | 17816 | £8,413.74 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Stationery | 12/09/2011 | 17817 | £8,542.56 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Stationery | 19/09/2011 | 17818 | £7,565.06 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Stationery | 26/09/2011 | 17819 | £8,528.37 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Stationery | 08/09/2011 | 17820 | £8,416.34 |
| TEC GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17821 | £530.76 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17822 | £1,587.32 |
| REDACTED | Corporate and Democratic Core | Change & Improvement | Premises | Rent Payable | 08/09/2011 | 17823 | £561.69 |
| REDACTED | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 08/09/2011 | 17824 | £7,104.11 |
| REDACTED | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 12/09/2011 | 17825 | £3,200.80 |
| REDACTED | Corporate and Democratic Core | Change & Improvement | Premises | Utility Charges | 16/09/2011 | 17826 | £1,858.35 |
| REDACTED | Corporate and Democratic Core | Change & Improvement | Premises | Rent Payable | 16/09/2011 | 17826 | £6,625.00 |
| REDACTED | Corporate and Democratic Core | Change & Improvement | Premises | Service Charges | 16/09/2011 | 17826 | £4,216.15 |
| TERRAFIRMA PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17827 | £1,245.22 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17828 | £623.08 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Purchase Dispersed Alarms | 28/09/2011 | 17829 | £513.60 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Purchase Dispersed Alarms | 22/09/2011 | 17830 | £560.20 |
| THAMESIDE FIRE PROTECTION CO LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 01/09/2011 | 17831 | £540.00 |
| THAMESIDE FIRE PROTECTION CO LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 01/09/2011 | 17832 | £1,087.38 |
| THE ASS OF ELECTORAL ADMIN LTD | Central Services To The Public | Finance & Corporate Governance | Employees | Seminars And Courses | 15/09/2011 | 17833 | £528.00 |
| THE BEECHES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 21/09/2011 | 17834 | -£177.50 |
| THE BEECHES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 21/09/2011 | 17834 | £2,137.94 |
| THE BOULTERS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 09/09/2011 | 17835 | £4,800.00 |
| THE BOULTERS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 26/09/2011 | 17836 | £4,800.00 |
| THE BOULTERS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 09/09/2011 | 17837 | £1,257.14 |
| THE CARAVAN WAREHOUSE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17838 | £717.68 |
| THE ENQUIRER | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Advertising Non Staff | 07/09/2011 | 17839 | £8,525.80 |
| THE GREAT OUTDOOR GYM CO LTD | Capital Expenditure | Education Children and Families | Furniture, Plant & Equipment | Equipment and Plant | 02/09/2011 | 17840 | £4,086.25 |
| THE GREAT OUTDOOR GYM CO LTD | Capital Expenditure | Education Children and Families | Furniture, Plant & Equipment | Equipment and Plant | 02/09/2011 | 17841 | £4,086.25 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| THE HOLLIES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17842 | £4,584.30 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 17843 | £4,149.30 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 17844 | £3,066.00 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 17845 | £3,549.90 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 17846 | £3,293.10 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 17847 | £3,136.50 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 17848 | £4,733.19 |
| THE LILACS RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 17849 | £5,781.28 |
| THE MOORINGS NURSING HOME LIMITED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17850 | £2,528.57 |
| THE OCKENDON ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 15/09/2011 | 17851 | £8,328.75 |
| THE OUT AND ABOUT TRUST ANGLIA | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/09/2011 | 17852 | £7,839.83 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 01/09/2011 | 17853 | £603.63 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 01/09/2011 | 17854 | £515.69 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 01/09/2011 | 17855 | £599.63 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 13/09/2011 | 17856 | £523.68 |
| THE READER ORGANISATION | Adult Social Care | Community Well Being | Employees | Personal Development Training | 23/09/2011 | 17857 | £750.00 |
| THE STATIONERY OFFICE LTD | Adult Social Care | Community Well Being | Supplies & Services | Stationery | 07/09/2011 | 17858 | £523.75 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 06/09/2011 | 17859 | £672.00 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 06/09/2011 | 17860 | £672.00 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 06/09/2011 | 17861 | £672.00 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/09/2011 | 17862 | £672.00 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 21/09/2011 | 17863 | £627.20 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 21/09/2011 | 17864 | £537.60 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 17865 | £672.00 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/09/2011 | 17866 | £672.00 |
| THE WYLIE VETERINARY CENTRE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 08/09/2011 | 17867 | £767.45 |
| THEATRE IS | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 20/09/2011 | 17868 | £5,400.00 |
| THEOTRAINING LTD | Adult Social Care | Community Well Being | Employees | Employee Development Training | 22/09/2011 | 17869 | £1,242.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17870 | £967.48 |
| THOMAS MARSH LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17871 | £577.68 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 07/09/2011 | 17872 | £696.05 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 20/09/2011 | 17873 | £797.22 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 20/09/2011 | 17874 | £847.07 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 27/09/2011 | 17875 | £794.97 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 09/09/2011 | 17876 | £14,274.86 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 07/09/2011 | 17877 | £1,502.66 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 08/09/2011 | 17878 | £22,304.53 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 17879 | £3,544.71 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/09/2011 | 17880 | £3,477.75 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17881 | £3,770.22 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 17882 | £3,597.56 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 17883 | £3,597.56 |
| THURROCK COALITION | Adult Social Care | Community Well Being | Supplies & Services | Project Work | 05/09/2011 | 17884 | £8,750.00 |
| THURROCK COUNCIL | Adult Social Care | Community Well Being | Employees | Redundancy Pay | 02/09/2011 | 17885 | £49,326.84 |
| THURROCK COUNCIL | Adult Social Care | Community Well Being | Employees | Basic Salary | 02/09/2011 | 17886 | £13,220.00 |
| THURROCK COUNCIL | Adult Social Care | Community Well Being | Employees | Basic Salary | 02/09/2011 | 17887 | £5,633.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Redundancy Pay | 09/09/2011 | 17888 | £65,818.34 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 12/09/2011 | 17889 | £12,328.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 12/09/2011 | 17890 | £13,228.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 15/09/2011 | 17891 | £19,514.00 |
| THURROCK COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Basic Salary | 26/09/2011 | 17892 | £3,837.67 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 08/09/2011 | 17893 | £7,795.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 08/09/2011 | 17894 | £22,102.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 08/09/2011 | 17895 | £18,422.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 08/09/2011 | 17896 | £10,458.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 08/09/2011 | 17897 | £5,124.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 08/09/2011 | 17898 | £3,530.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 21/09/2011 | 17899 | £600.00 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 17900 | £2,573.05 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/09/2011 | 17901 | £2,258.14 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17902 | £2,268.00 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 17903 | £2,268.34 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 17904 | £2,962.03 |
| THURROCK COUNCIL RECEIVERSHIP ACCOUNT | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 17905 | £724.03 |
| THURROCK CVS | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 12/09/2011 | 17906 | £8,246.75 |
| THURROCK CVS | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 12/09/2011 | 17907 | £7,644.75 |
| THURROCK INDEPEND RESOURCE CTRE | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 05/09/2011 | 17908 | £13,750.00 |
| THURROCK LIFESTYLE SOLUTIONS | Adult Social Care | Community Well Being | Premises | Rent Payable | 13/09/2011 | 17909 | £6,600.00 |
| THURROCK MIND | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 12/09/2011 | 17910 | £8,089.00 |
| THURROCK OVER FIFTIES FORUM | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 12/09/2011 | 17911 | £5,000.00 |
| THURROCK WOMENS AID | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 17912 | £11,111.55 |
| THURROCK WOMENS AID | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/09/2011 | 17913 | £7,621.14 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 17914 | £785.19 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/09/2011 | 17915 | £2,046.04 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17916 | £14,592.04 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 17917 | £934.75 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 17918 | £1,159.09 |
| TICKETS.COM UK | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 07/09/2011 | 17919 | £1,200.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 28/09/2011 | 17920 | £560.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 28/09/2011 | 17921 | £700.00 |
| TILSONS LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 21/09/2011 | 17922 | £5,987.11 |
| TILSONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 16/09/2011 | 17923 | £11,087.56 |
| TILSONS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 30/09/2011 | 17924 | £12,885.39 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Personal Development Training | 13/09/2011 | 17925 | £831.10 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 01/09/2011 | 17926 | £3,131.00 |
| TIMOTHY JAMES CONSULTING LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 08/09/2011 | 17927 | £8,930.00 |
| TMP CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17928 | £8,298.55 |
| TMP CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 17929 | £6,551.49 |
| TMP CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 17930 | £5,314.29 |
| TMP CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 17931 | £5,142.86 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17932 | £967.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17933 | £597.39 |
| TOTAL REWARD PROJECTS LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Consultant Fees | 14/09/2011 | 17934 | £1,773.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17935 | £600.00 |
| TRACEY LARMAN CONSULTANCY | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 23/09/2011 | 17936 | £5,586.00 |
| TRACK ONE GRAPHICS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 30/09/2011 | 17937 | £1,312.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 27/09/2011 | 17938 | £1,050.60 |
| TRASH UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 07/09/2011 | 17939 | £2,550.00 |
| TRASH UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 16/09/2011 | 17940 | £2,550.00 |
| TRASH UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 16/09/2011 | 17941 | £1,700.00 |
| TREAT WATER TECHNOLOGY LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 27/09/2011 | 17942 | £581.00 |
| TRI STAR PACKAGING SUPPLIES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 22/09/2011 | 17943 | £840.05 |
| TRIBAL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 15/09/2011 | 17944 | £9,000.00 |
| TRIBAL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 22/09/2011 | 17945 | £7,035.00 |
| TRIPLEX IND CONTRACTORS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 09/09/2011 | 17946 | £15,393.00 |
| TRIPLEX IND CONTRACTORS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 21/09/2011 | 17947 | £1,104.00 |
| TULIPCARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 06/09/2011 | 17948 | £12,800.00 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Purchase Dispersed Alarms | 21/09/2011 | 17949 | £2,970.00 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Purchase Dispersed Alarms | 27/09/2011 | 17950 | £11,938.50 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 01/09/2011 | 17951 | £5,587.36 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Purchase Dispersed Alarms | 22/09/2011 | 17952 | £3,020.00 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|---------------------------------|------------------------------------|----------------------------------|------------|--------------------|------------------------|
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 13/09/2011 | 17953 | £5,025.00 |
| TUNSTALL HEALTHCARE UK LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 22/09/2011 | 17955 | £1,232.79 |
| UK CONTAINER MAINTENANCE LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 15/09/2011 | 17956 | £4,290.00 |
| UK POWER NETWORKS (OP) LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 20/09/2011 | 17957 | £880.00 |
| UK POWER NETWORKS (OP) LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 20/09/2011 | 17958 | £880.00 |
| UK POWER NETWORKS (OP) LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 20/09/2011 | 17959 | £880.00 |
| UK POWER NETWORKS (OP) LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 20/09/2011 | 17960 | £880.00 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 29/09/2011 | 17961 | £1,380.00 |
| UK POWER NETWORKS (OP) LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 01/09/2011 | 17962 | £1,091.05 |
| UK POWER NETWORKS (OP) LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/09/2011 | 17963 | £552.00 |
| UK POWER NETWORKS (OP) LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/09/2011 | 17964 | £666.00 |
| UK POWER NETWORKS (OP) LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/09/2011 | 17965 | £552.00 |
| UK POWER NETWORKS (OP) LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/09/2011 | 17966 | £880.00 |
| UK POWER NETWORKS (OP) LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/09/2011 | 17967 | £714.00 |
| UK YOUTH | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 29/09/2011 | 17968 | £1,199.97 |
| UNITY RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 13/09/2011 | 17969 | £678.65 |
| UNITY RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 13/09/2011 | 17970 | £717.80 |
| UNIVERSITY OF EAST LONDON | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants Other | 08/09/2011 | 17971 | £51,424.00 |
| UNIVERSITY OF EAST LONDON | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants Other | 08/09/2011 | 17972 | £13,488.97 |
| UNIVERSITY OF EAST LONDON | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants Other | 08/09/2011 | 17973 | £8,886.86 |
| UPMINSTER NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 16/09/2011 | 17974 | £3,282.06 |
| UPSIDE OUT LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 13/09/2011 | 17975 | £2,000.00 |
| UPSONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Plant | 09/09/2011 | 17976 | £1,284.00 |
| URS SCOTT WILSON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/09/2011 | 17977 | £2,693.00 |
| USEFUL TRAINING | Adult Social Care | Community Well Being | Employees | Employee Development Training | 13/09/2011 | 17978 | £1,650.00 |
| USEFUL TRAINING | Adult Social Care | Community Well Being | Employees | Employee Development Training | 13/09/2011 | 17979 | £1,650.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17980 | £632.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 27/09/2011 | 17981 | £2,706.55 |
| VEHICLE SYSTEMS MANAGEMENT LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 30/09/2011 | 17982 | £2,836.44 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 01/09/2011 | 17983 | £852.50 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 07/09/2011 | 17984 | £841.50 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 27/09/2011 | 17985 | £720.50 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 27/09/2011 | 17986 | £863.50 |
| VEOLIA ES CLEANAWAY MARDYKE TRUST | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 16/09/2011 | 17987 | £7,700.00 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/09/2011 | 17988 | £1,332.10 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/09/2011 | 17989 | £27,327.30 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/09/2011 | 17990 | £4,026.00 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 08/09/2011 | 17991 | £1,401.80 |
| VEOLIA ES UK LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Trade Waste Disposal | 16/09/2011 | 17992 | £1,622.29 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/09/2011 | 17993 | £4,736.88 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/09/2011 | 17994 | £32,091.41 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/09/2011 | 17995 | £3,073.43 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/09/2011 | 17996 | £1,162.17 |
| VERTEX LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 21/09/2011 | 17997 | £86,592.91 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 17998 | £1,097.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 17999 | £644.40 |
| REDACTED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 18000 | £2,435.71 |
| REDACTED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 18001 | £2,435.71 |
| REDACTED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 18002 | £2,357.14 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 18003 | £2,446.02 |
| VIEWFAYRE LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 18004 | £2,317.56 |
| VIRGIN MEDIA BUSINESS | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 28/09/2011 | 18005 | £2,400.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 18006 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 18007 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 18008 | £2,343.44 |
| WALCON MARINE LIMITED | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 21/09/2011 | 18009 | £7,967.50 |
| WARREN PRIMARY SCHOOL. | Children's and Education Services | Children, Education & Families | Income | DSO Charge to H and K | 23/09/2011 | 18010 | £948.09 |
| WASTE RECYCLING GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/09/2011 | 18011 | £271,470.24 |
| WASTE RECYCLING GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/09/2011 | 18012 | £260,684.93 |
| WATERBUOYS | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 02/09/2011 | 18013 | £714.00 |
| WELCOME HOUSE RES CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/09/2011 | 18014 | £2,259.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 18015 | £4,995.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/09/2011 | 18016 | £765.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 18017 | £618.48 |
| WESTHOLME CLINIC LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/09/2011 | 18018 | £2,000.00 |
| WESTLAKE PROPERTIES ESSEX LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 18019 | £638.34 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 08/09/2011 | 18020 | £3,567.22 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 23/09/2011 | 18021 | £4,090.07 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 19/09/2011 | 18022 | £4,613.02 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 02/09/2011 | 18023 | £4,665.90 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 12/09/2011 | 18024 | £3,773.28 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 12/09/2011 | 18025 | £1,864.79 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 01/09/2011 | 18026 | £2,244.21 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 07/09/2011 | 18027 | £4,044.36 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 07/09/2011 | 18028 | £4,230.20 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 12/09/2011 | 18029 | £1,772.81 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Minor Adaptation Works | 09/09/2011 | 18030 | £619.76 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 07/09/2011 | 18031 | £4,713.71 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 23/09/2011 | 18032 | £4,155.00 |

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|-------------------------------------|---|--------------------------------|---------------------------|--|------------|--------------------|------------------------|
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Minor Adaptation Works | 23/09/2011 | 18033 | £657.37 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 13/09/2011 | 18034 | £5,284.50 |
| WILLIAM EDWARDS SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 07/09/2011 | 18035 | £17,184.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 06/09/2011 | 18036 | £837.60 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 22/09/2011 | 18037 | £3,351.05 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 01/09/2011 | 18038 | £4,331.07 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 28/09/2011 | 18039 | £3,301.22 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 14/09/2011 | 18040 | £3,260.05 |
| WILLOW HEALTH LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 16/09/2011 | 18041 | -£277.12 |
| WILLOW HEALTH LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 16/09/2011 | 18041 | £4,580.49 |
| WIRELESS CCTV LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 23/09/2011 | 18042 | £1,500.00 |
| WOODSIDE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Income | DSO Charge to H and K | 23/09/2011 | 18043 | £1,018.16 |
| WORD REPUBLIC LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 27/09/2011 | 18044 | £923.57 |
| WRAGGE AND CO LLP | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Consultant Fees | 28/09/2011 | 18045 | £1,500.00 |
| WRIGHT FOODS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 15/09/2011 | 18046 | £510.00 |
| WRIGHTS FARM CONTRACTS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/09/2011 | 18047 | £16,000.00 |
| WRVS FOOD SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Private Contractors | 15/09/2011 | 18048 | £8,810.72 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/09/2011 | 18049 | £2,995.71 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/09/2011 | 18050 | £2,995.71 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 30/09/2011 | 18051 | £3,094.00 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 30/09/2011 | 18052 | £3,689.00 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 30/09/2011 | 18053 | £3,689.00 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 30/09/2011 | 18054 | £3,570.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 18055 | £630.14 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 18056 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 18057 | £551.52 |
| YMCA GEORGE WILLIAMS COLLEGE | Adult Social Care | Community Well Being | Employees | Personal Development Training | 01/09/2011 | 18058 | £2,064.75 |
| YOUTH JUSTICE BRD FOR ENGLAND WALES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/09/2011 | 18059 | £2,087.92 |
| YOUTH JUSTICE BRD FOR ENGLAND WALES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/09/2011 | 18060 | £845.46 |
| YOUTH JUSTICE BRD FOR ENGLAND WALES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/09/2011 | 18061 | £8,736.42 |
| YOUTH JUSTICE BRD FOR ENGLAND WALES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/09/2011 | 18062 | £3,663.66 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 18063 | £639.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 13/09/2011 | 18064 | £654.15 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 14/09/2011 | 18065 | £558.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/09/2011 | 18066 | £2,432.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 18067 | £2,127.82 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during September 2011

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|--|--------------------------------|-------------------|----------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/09/2011 | 18068 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/09/2011 | 18069 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/09/2011 | 18070 | £600.00 |