

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	03/10/2011	618	-£1,980.00
ANGLIAN WATER SERVICES LTD	Adult Social Care	Community Well Being	Premises	Water Charges	01/10/2011	9180	-£2,037.65
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	01/10/2011	9180	£2,037.65
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/10/2011	16665	-£1,350.00
VEOLIA ES CLEANAWAY MARDYKE TRUST	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/10/2011	17987	-£7,700.00
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	07/10/2011	18071	£751.34
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/10/2011	18072	£4,200.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	13/10/2011	18073	£720.92
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	10/10/2011	18074	£561.99
3E MANAGEMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/10/2011	18075	£2,400.00
A 2 Z LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18076	£730.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18077	£1,246.16
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2011	18078	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2011	18079	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/10/2011	18080	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/10/2011	18081	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/10/2011	18082	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/10/2011	18083	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2011	18084	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2011	18085	£1,258.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18086	£693.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18087	£646.16
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18088	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18089	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	18090	£759.48
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	18091	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18092	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	18093	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18094	£1,292.32
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18095	£4,458.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18096	£3,858.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18097	£3,858.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18098	£3,858.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2011	18099	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18100	£4,871.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18101	£6,452.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18102	£5,394.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18103	£4,719.75
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18104	£5,903.33
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18105	£3,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18106	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/10/2011	18107	£611.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18108	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18109	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18110	£571.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18111	£540.00
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18112	£14,608.99
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18113	£1,516.06
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	19/10/2011	18114	£1,324.38
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2011	18115	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18116	£733.84
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18117	£4,818.34
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	18118	£1,084.60
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	13/10/2011	18119	£706.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	13/10/2011	18120	£740.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	19/10/2011	18121	£706.00
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18122	£7,854.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18123	£5,555.82
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	13/10/2011	18124	£3,596.00
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	13/10/2011	18124	-£508.17
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/10/2011	18125	-£295.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18125	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/10/2011	18126	-£295.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18126	£4,438.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18127	£919.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18128	£1,347.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18129	£718.64
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18130	£3,473.40
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	18131	£1,092.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	18132	£1,720.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	18133	£1,720.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	18134	£1,720.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	18135	£1,720.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18136	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18137	£1,459.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18138	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	31/10/2011	18139	£2,278.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18140	£731.52
ALBANY SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/10/2011	18141	£1,495.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18142	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18143	£600.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	10/10/2011	18144	£887.39
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Professional Fees	27/10/2011	18145	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	24/10/2011	18146	£900.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/10/2011	18147	£7,455.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/10/2011	18148	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/10/2011	18149	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/10/2011	18150	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/10/2011	18151	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/10/2011	18152	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/10/2011	18153	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/10/2011	18154	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/10/2011	18155	-£339.60
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18155	£12,989.12
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/10/2011	18156	£1,103.40
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/10/2011	18157	£560.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/10/2011	18158	£813.36
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/10/2011	18159	£2,523.66
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/10/2011	18160	£4,250.88
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/10/2011	18161	£969.62
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	21/10/2011	18162	£973.32
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/10/2011	18163	£810.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/10/2011	18164	£559.95
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	10/10/2011	18165	£7,523.00
ALLTYPE FENCING SPECIALISTS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	14/10/2011	18166	£1,688.00
ALLTYPE FENCING SPECIALISTS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Paths And Fences	27/10/2011	18167	£584.00
ALLTYPE FENCING SPECIALISTS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Paths And Fences	28/10/2011	18168	£945.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18169	£6,484.40
ALZHEIMER'S SOCIETY	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	14/10/2011	18170	£13,325.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18171	£33,370.20
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/10/2011	18172	£2,371.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18173	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18174	£4,599.48

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	13/10/2011	18175	£553.84
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18176	£530.76
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	04/10/2011	18177	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2011	18178	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	04/10/2011	18179	£2,379.86
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/10/2011	18180	£2,321.63
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/10/2011	18181	£2,336.34
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/10/2011	18182	£2,416.41
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	31/10/2011	18183	£1,981.56
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18184	£2,006.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18185	£644.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18186	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18187	£599.24
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/10/2011	18188	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	05/10/2011	18189	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	05/10/2011	18190	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/10/2011	18191	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/10/2011	18192	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/10/2011	18193	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/10/2011	18194	£570.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	18195	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	18196	£1,428.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18197	£600.00
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/10/2011	18198	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/10/2011	18199	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/10/2011	18200	£1,299.10
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/10/2011	18201	£1,165.50
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	10/10/2011	18202	£1,311.38
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	24/10/2011	18203	£1,311.38
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	24/10/2011	18204	£1,311.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18205	£639.80
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	03/10/2011	18206	£687.30
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/10/2011	18207	£3,006.95
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/10/2011	18208	£805.47
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/10/2011	18209	£4,855.65
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/10/2011	18210	£1,170.99
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/10/2011	18211	£776.27
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/10/2011	18212	£907.83

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/10/2011	18213	£1,011.15
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/10/2011	18214	£748.58
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/10/2011	18215	£542.45
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	10/10/2011	18216	£1,092.75
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	04/10/2011	18217	£764.30
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	04/10/2011	18218	£605.16
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	27/10/2011	18219	£1,071.84
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	27/10/2011	18220	£1,089.24
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	27/10/2011	18221	£966.26
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/10/2011	18222	£682.07
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	10/10/2011	18223	£734.89
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	17/10/2011	18224	£802.28
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	24/10/2011	18225	£594.82
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/10/2011	18226	-£326.61
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/10/2011	18226	£1,429.14
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18226	£4,287.75
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	17/10/2011	18227	£6,076.09
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/10/2011	18228	£197,988.01
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	12/10/2011	18229	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	12/10/2011	18230	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	12/10/2011	18231	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	12/10/2011	18232	£750.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	13/10/2011	18233	£700.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	19/10/2011	18234	£700.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18235	£35,162.35
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/10/2011	18236	£807.18
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	18237	£692.87
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/10/2011	18238	£894.47
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	12/10/2011	18239	£1,333.34
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	06/10/2011	18240	£975.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	04/10/2011	18241	£731.51
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18242	£4,593.45
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/10/2011	18242	-£326.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	14/10/2011	18243	£622.30
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	20/10/2011	18244	£828.03
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	20/10/2011	18245	£945.07
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	03/10/2011	18246	£1,240.06

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASS BOARD OF THE RYL SCHS OF MUSIC	Children's and Education Services	Children, Education & Families	Income	Examination Income	07/10/2011	18247	£1,942.70
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18248	£620.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	07/10/2011	18249	£19.40
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	07/10/2011	18249	£264.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	07/10/2011	18249	£139.90
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/10/2011	18249	£81.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/10/2011	18249	£69.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	07/10/2011	18249	£558.50
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	07/10/2011	18249	£13.40
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18250	£2,368.66
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	18251	£562.17
AUDIO RELATED TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	24/10/2011	18252	£2,635.50
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18253	£6,164.31
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/10/2011	18253	-£360.42
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18254	£6,369.79
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/10/2011	18254	-£372.44
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	13/10/2011	18255	£5,760.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18256	£505.93
AXLE WEIGHT TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Sampling and Testing fees	26/10/2011	18257	£2,259.51
B A B CONTRACTORS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18258	£1,750.00
B AND D DAIRIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/10/2011	18259	£769.36
B AND D DAIRIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/10/2011	18260	£1,060.55
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18261	£31,127.11
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	18262	£1,940.12
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	18263	£2,224.23
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	18/10/2011	18264	£800.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	18265	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	11/10/2011	18266	£583.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/10/2011	18267	£573.02
B R AND ASSOCIATES LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	27/10/2011	18268	£2,200.00
B R SOLUTIONS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/10/2011	18269	£3,392.00
B R SOLUTIONS LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	13/10/2011	18270	£3,565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	18271	£1,885.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18272	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18273	£1,047.46
BAAF REGISTERED CHARITY	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	25/10/2011	18274	£788.00
BAAF REGISTERED CHARITY	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	25/10/2011	18275	£788.00
BAAF REGISTERED CHARITY	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	25/10/2011	18276	£788.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18277	£507.68
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	06/10/2011	18278	£630.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/10/2011	18279	£630.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	10/10/2011	18280	£1,364.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	10/10/2011	18281	£868.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	27/10/2011	18282	£745.50
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	17/10/2011	18283	£1,050.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	14/10/2011	18284	£777.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	14/10/2011	18284	£466.25
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	14/10/2011	18285	£760.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	14/10/2011	18285	£358.75
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	14/10/2011	18286	£900.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	27/10/2011	18287	£624.75
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/10/2011	18288	£1,050.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	20/10/2011	18289	£875.00
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	31/10/2011	18290	£1,050.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	28/10/2011	18291	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	28/10/2011	18292	£720.75
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18293	£3,719.38
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18294	£3,142.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18295	£695.48
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18296	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18297	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18298	£2,967.19
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18299	£2,624.81
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18300	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18301	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18302	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18303	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18304	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18305	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18306	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18307	£1,739.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18308	£1,258.36
BARTEC SYSTEMS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	18/10/2011	18309	£67,335.00
BEACON LODGE CHARITABLE TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/10/2011	18310	£9,000.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/10/2011	18311	£2,935.63
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	03/10/2011	18311	-£334.29
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/10/2011	18312	£577.50
BELMONT VILLAGE HALL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	11/10/2011	18313	£1,085.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/10/2011	18314	£2,408.39
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/10/2011	18315	£2,586.79
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Hoist Lift Replacement Program	13/10/2011	18316	£2,770.77
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/10/2011	18317	£6,037.71
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	04/10/2011	18318	£1,050.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	04/10/2011	18319	£1,295.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	11/10/2011	18320	£3,788.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	11/10/2011	18321	£3,528.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	11/10/2011	18322	£3,735.00
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	14/10/2011	18323	£9,921.25
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	27/10/2011	18324	£4,353.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	27/10/2011	18325	£4,145.00
BEVERLEY F NUNNERY AND CO	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/10/2011	18326	£780.47
BICKERDIKE ALLEN PARTNERS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	27/10/2011	18327	£4,486.98
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/10/2011	18328	£70,551.13
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/10/2011	18329	£1,890.74
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18330	£2,051.05
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	19/10/2011	18331	£15,420.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/10/2011	18332	£15,420.00
BLAKE CONTRACTORS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	19/10/2011	18333	£839.00
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18334	£5,017.97
BLUE ARROW		Community Well Being	Supplies & Services	Professional Fees	26/10/2011	18335	£3,808.40
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/10/2011	18336	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/10/2011	18337	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2011	18338	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/10/2011	18339	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/10/2011	18340	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/10/2011	18341	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/10/2011	18342	£1,110.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/10/2011	18343	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/10/2011	18344	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2011	18345	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2011	18346	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/10/2011	18347	£1,110.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/10/2011	18348	£2,511.04
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18349	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18350	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18351	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18352	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18353	£1,653.40
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18354	£646.16
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	27/10/2011	18355	£1,012.19
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	26/10/2011	18356	£662.75
BOOKTRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	31/10/2011	18357	£6,817.78
BOYTON BRJ SYSTEM BUILDINGS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/10/2011	18358	£8,981.00
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18359	£3,307.70
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	13/10/2011	18360	£534.66
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	13/10/2011	18361	£552.91
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	13/10/2011	18362	£592.17
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/10/2011	18363	£32,853.65
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	04/10/2011	18364	£533.91
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	18365	£717.14
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Compensation Payments to Operators	12/10/2011	18366	£1,882.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	05/10/2011	18367	£3,325.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/10/2011	18368	£5,700.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/10/2011	18369	£9,300.00
BRITISH GAS BUSINESS	Adult Social Care	Community Well Being	Premises	Gas	03/10/2011	18370	£562.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18371	£733.84
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18372	£2,772.95
BROWN AND MASON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/10/2011	18373	£2,350.00
BT BUSINESS COMMUNICATIONS	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	17/10/2011	18374	£1,106.21
BT CORPORATE BILLING TEAM	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	12/10/2011	18375	£23,185.19

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BULLMAX UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	04/10/2011	18376	£5,044.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18377	£2,153.08
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18378	£6,642.86
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18379	£800.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18380	£1,200.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18381	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18382	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18383	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18384	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18385	£2,203.48
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18386	£2,203.48
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18387	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/10/2011	18388	£2,850.05
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18389	£3,350.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	13/10/2011	18390	-£470.76
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18390	£2,555.55
BURGIN LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	24/10/2011	18391	£901.65
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	25/10/2011	18392	£4,695.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18393	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18394	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18395	£627.26
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18396	£2,168.68
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	05/10/2011	18397	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/10/2011	18398	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	18/10/2011	18399	£1,733.20
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	26/10/2011	18400	£1,665.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18401	£784.60
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/10/2011	18402	-£309.56
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18402	£6,895.86
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18403	£8,804.89
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	10/10/2011	18404	£563.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18405	£3,915.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	13/10/2011	18406	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18407	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18408	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	18409	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18410	£530.76
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2011	18411	£7,359.07
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2011	18412	£7,241.96
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/10/2011	18413	£7,068.80
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/10/2011	18414	£7,152.10
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18415	£7,668.28
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2011	18416	£62,793.87
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/10/2011	18417	£780.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2011	18418	£1,031.68
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2011	18419	£1,231.36
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/10/2011	18420	£973.20
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/10/2011	18421	£962.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/10/2011	18422	£971.60
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/10/2011	18423	£780.00
CAPITA RESOURCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/10/2011	18424	£2,100.00
CAPITAL HYGIENE SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	07/10/2011	18425	£1,415.11
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	03/10/2011	18426	£2,879.12
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/10/2011	18427	£3,085.50
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/10/2011	18428	£3,642.60
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	03/10/2011	18429	£2,978.40
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Supplies & Services	Subscriptions Prof Bodies	25/10/2011	18430	£7,250.00
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	21/10/2011	18431	£1,592.30
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	21/10/2011	18432	£977.02
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	21/10/2011	18433	£2,089.30
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	21/10/2011	18434	£1,398.30
CARERS OF BARKING AND DAGENHAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	18/10/2011	18435	£13,950.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18436	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18437	£8,299.01
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18438	£937.57
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18439	£6,074.05

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18440	£1,857.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18441	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18442	£2,057.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/10/2011	18443	£6,955.00
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	17/10/2011	18444	£1,148.66
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/10/2011	18445	£7,128.65
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/10/2011	18446	£4,608.92
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/10/2011	18447	£6,128.98
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/10/2011	18448	£3,188.01
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/10/2011	18449	£4,889.93
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/10/2011	18450	£5,650.42
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	19/10/2011	18451	£700.00
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	25/10/2011	18452	£25,416.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18453	£600.00
CCRE TOUCHSTONE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18454	£2,323.92
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18455	£2,571.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18456	£1,688.40
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18457	£646.16
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18458	£1,195.80
CERTUS SECURITY		Community Well Being	Premises	Health and Safety Works	27/10/2011	18459	£4,742.00
CHAFFORD ELECTRICAL CONTRACTORS	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	24/10/2011	18460	£2,071.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18461	£4,229.92
CHARTERED INST OF PUB FIN AND ACC	Adult Social Care	Community Well Being	Supplies & Services	Books and Publications	26/10/2011	18462	£1,900.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18463	£15,075.44
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18464	£13,582.48
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	18465	£589.80
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/10/2011	18466	£588.00
CHESHIRE HOUSE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	18467	£13,855.71
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perseve Rights	06/10/2011	18468	-£315.09
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/10/2011	18468	£2,179.79
CHILDHOOD FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	18469	£47,577.20
CHILDHOOD FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	18470	£16,445.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/10/2011	18471	£650.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18472	£2,477.40
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18473	£2,385.26
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18474	£2,387.04

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18475	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18476	£2,006.63
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18477	£2,477.40
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/10/2011	18478	£4,398.30
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18479	£1,951.14
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18480	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18481	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18482	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18483	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18484	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18485	£1,951.14
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18486	£1,888.20
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18487	£1,951.14
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18488	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18489	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18490	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18491	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18492	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18493	£1,830.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18494	£665.88
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	27/10/2011	18495	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18496	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	18497	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18498	£1,423.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18499	£1,248.36
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	11/10/2011	18500	£1,050.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	13/10/2011	18501	£1,011.10
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	04/10/2011	18502	£866.40
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	04/10/2011	18503	£829.49
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	18504	£2,928.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	21/10/2011	18505	£2,000.00
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	17/10/2011	18506	£9,107.80
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	10/10/2011	18507	£9,107.80
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	05/10/2011	18508	£9,947.79
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	07/10/2011	18509	£792.00
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	17/10/2011	18510	£9,095.43
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	18/10/2011	18511	£975.50
COLLEGE UK AND CO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Qualification Training	19/10/2011	18512	£2,320.00
COLLEGE UK AND CO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	19/10/2011	18513	£580.00
COLLEGE UK AND CO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Qualification Training	19/10/2011	18514	£580.00
COLLEGE UK AND CO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	19/10/2011	18515	£1,740.00
COLLINS & JONES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18516	£700.32
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	13/10/2011	18517	£545.70
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	27/10/2011	18518	£2,655.00
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	27/10/2011	18519	£728.97
CONCATENO	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	24/10/2011	18520	£795.00
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18521	£2,749.57
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	13/10/2011	18521	-£470.76
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18522	£553.84
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18523	£9,396.72
CONTINUUM GROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/10/2011	18524	£14,614.33
CONTINUUM GROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/10/2011	18525	£14,142.90
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/10/2011	18526	£29,666.67
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Printing	05/10/2011	18527	£640.32
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Printing	25/10/2011	18528	£1,040.73
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	25/10/2011	18529	£3,585.49
COUNCIL OF ETHNIC MINORITY VOL SECT ORG	Adult Social Care	Community Well Being	Supplies & Services	Project Work	10/10/2011	18530	£28,000.00
COURTS LETTINGS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/10/2011	18531	£519.30
COWAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18532	£593.96
COXLEASE SCHOOL PRIORY	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2011	18533	£73,353.81
CRAEMER UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	04/10/2011	18534	£13,275.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18535	£1,527.80
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/10/2011	18536	£4,382.00
CROWNVILLE INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18537	£1,045.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18538	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18539	£692.32

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CYBERSTEIN ROBOTS LTD		Community Well Being	Supplies & Services	Professional Fees	24/10/2011	18540	£3,365.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18541	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/10/2011	18542	£1,030.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18543	£506.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18544	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18545	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18546	£1,472.32
D G C LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	11/10/2011	18547	£1,320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18548	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18549	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18550	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	18551	£815.95
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/10/2011	18552	£506.32
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18553	£40,133.71
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	18554	£1,587.75
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/10/2011	18555	£672.54
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	14/10/2011	18556	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	19/10/2011	18557	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	14/10/2011	18558	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	19/10/2011	18559	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18560	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18561	£969.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18562	£641.52
D R M MUNICIPAL SERVICES	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2011	18563	£873.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	11/10/2011	18564	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	24/10/2011	18565	£1,561.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18566	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18567	£1,161.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18568	£750.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18569	£546.57
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	18/10/2011	18570	£1,980.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/10/2011	18571	£510.34
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/10/2011	18572	£616.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/10/2011	18573	£827.69
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	13/10/2011	18574	£1,010.95

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	27/10/2011	18575	£5,374.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	27/10/2011	18576	£1,034.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18577	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18578	£969.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18579	£637.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18580	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18581	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18582	£1,615.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18583	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18584	£565.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18585	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2011	18586	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18587	£634.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18588	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	18589	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18590	£738.48
DENNY'S UNIFORMS	Children's and Education Services	Children, Education & Families	Supplies & Services	Clothing and Uniforms	19/10/2011	18591	£502.97
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	18592	£1,050.60
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18593	£979.74
DISABLED GO	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	17/10/2011	18594	£4,500.00
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/10/2011	18595	£4,041.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	18596	£692.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18597	£506.32
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18598	£5,511.70
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	19/10/2011	18599	£22,045.43
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18600	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2011	18601	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18602	£1,170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18603	£646.16
DRAKE COMMUNITY CENTRE	Adult Social Care	Community Well Being	Supplies & Services	Equipment Rental Hire	12/10/2011	18604	£3,024.00
DSA POST LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	07/10/2011	18605	£5,839.49
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18606	£600.00
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18607	£639.80
DURKAN LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	18/10/2011	18608	£36,496.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18609	£736.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18610	£1,340.16
E ON UK PLC	Highways and Transport Services	Sustainable Communities	Premises	Electricity	11/10/2011	18611	£3,276.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18612	£546.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	18613	£625.79
E T MARINE AND INDUSTRIAL ENG CO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	19/10/2011	18614	£620.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18615	£6,991.76
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	18/10/2011	18616	£105,513.91
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/10/2011	18617	£21.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	06/10/2011	18617	£672.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/10/2011	18617	£396.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	11/10/2011	18618	£1,265.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/10/2011	18619	£547.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	06/10/2011	18619	£328.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	11/10/2011	18620	£552.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	11/10/2011	18620	£990.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/10/2011	18621	£853.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	04/10/2011	18621	£1,274.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	11/10/2011	18622	£2,385.86
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	11/10/2011	18622	£405.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/10/2011	18623	£332.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	07/10/2011	18623	£519.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	11/10/2011	18624	£625.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/10/2011	18625	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/10/2011	18625	£474.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/10/2011	18626	£32.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/10/2011	18626	£478.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	04/10/2011	18626	£32.41
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18627	£4,906.42
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18628	£4,628.47
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18629	£3,145.48
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18630	£4,994.76
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18631	£3,447.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	11/10/2011	18632	£656.46
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18633	£3,428.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18634	£4,949.77
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18635	£3,314.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	11/10/2011	18636	£870.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18637	£4,581.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	04/10/2011	18638	£525.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/10/2011	18638	£707.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18639	£3,009.03

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	Gas Servicing	11/10/2011	18640	£7,999.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	06/10/2011	18641	£876.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	26/10/2011	18642	£850.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/10/2011	18643	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/10/2011	18643	£838.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	18/10/2011	18644	£139.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2011	18644	£443.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/10/2011	18645	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/10/2011	18645	£612.57
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/10/2011	18646	£63.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/10/2011	18646	£616.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	06/10/2011	18646	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/10/2011	18647	£137.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/10/2011	18647	£504.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	24/10/2011	18648	£850.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/10/2011	18649	£218.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/10/2011	18649	£1,933.37
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/10/2011	18650	£1,435.53
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	11/10/2011	18651	£1,176.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/10/2011	18652	£401.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/10/2011	18652	£128.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/10/2011	18653	£458.88
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/10/2011	18653	£32.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	07/10/2011	18653	£85.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/10/2011	18653	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2011	18654	£499.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	18/10/2011	18654	£284.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/10/2011	18655	£741.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/10/2011	18655	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	24/10/2011	18656	£1,410.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	24/10/2011	18656	£375.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/10/2011	18657	£1,836.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	07/10/2011	18657	£256.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	13/10/2011	18658	£1,262.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/10/2011	18659	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2011	18659	£440.37
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/10/2011	18659	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/10/2011	18659	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/10/2011	18660	£540.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	26/10/2011	18660	£350.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	24/10/2011	18661	£2,815.38
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	24/10/2011	18662	£3,639.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	24/10/2011	18663	£4,863.93

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	Gas Servicing	24/10/2011	18664	£6,235.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2011	18665	£660.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	18/10/2011	18666	£43.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2011	18666	£624.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/10/2011	18667	£183.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2011	18667	£334.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	18/10/2011	18667	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	18/10/2011	18667	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/10/2011	18668	£95.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2011	18668	£512.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2011	18669	£1,151.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/10/2011	18669	£398.98
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2011	18670	£2,644.69
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/10/2011	18670	£404.68
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/10/2011	18671	£132.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2011	18671	£2,078.22
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/10/2011	18672	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/10/2011	18673	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/10/2011	18674	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/10/2011	18675	£3,013.77
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/10/2011	18676	£3,110.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	27/10/2011	18677	£900.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/10/2011	18678	£1,105.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	26/10/2011	18678	£604.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	26/10/2011	18679	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/10/2011	18679	£481.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/10/2011	18680	£158.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/10/2011	18680	£848.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/10/2011	18681	£1,480.17
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/10/2011	18681	£579.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/10/2011	18681	£41.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/10/2011	18682	£1,294.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/10/2011	18683	£40.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	26/10/2011	18683	£40.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/10/2011	18683	£526.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/10/2011	18684	£533.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/10/2011	18684	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	28/10/2011	18685	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/10/2011	18685	£923.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	28/10/2011	18685	£32.41

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	28/10/2011	18685	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/10/2011	18686	£617.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/10/2011	18687	£164.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/10/2011	18687	£997.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	11/10/2011	18688	£3,795.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	11/10/2011	18689	£7,944.66
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	13/10/2011	18690	£4,079.85
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	13/10/2011	18691	£4,008.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	13/10/2011	18692	£10,932.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	13/10/2011	18693	£6,259.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/10/2011	18694	£2,580.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/10/2011	18695	£1,365.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/10/2011	18696	£4,844.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/10/2011	18697	£8,990.16
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18698	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18699	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18700	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18701	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18702	£1,504.52
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18703	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	18704	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	18705	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	18706	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	18707	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	18708	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	18709	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	18710	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	18711	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	18712	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	18713	£2,845.02
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	18714	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	18715	£3,059.08

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	18716	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18717	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18718	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18719	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18720	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18721	£1,543.36
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18722	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18723	£1,702.64
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18724	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18725	£3,033.39
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18726	£3,033.39
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18727	£1,705.07
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18728	£1,509.45
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18729	£1,612.52
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/10/2011	18730	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/10/2011	18731	£3,059.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/10/2011	18732	£1,670.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/10/2011	18733	£1,770.59
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/10/2011	18734	£1,757.96
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18735	£3,219.47
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18736	£4,828.72
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18737	£1,602.64
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18738	£3,989.96
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18739	£1,630.98
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18740	£3,133.52
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18741	£3,205.28
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18742	£4,124.28

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18743	£1,622.09
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18744	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18745	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18746	£3,610.73
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/10/2011	18747	£875.40
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/10/2011	18748	£975.30
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/10/2011	18749	£1,016.10
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	20/10/2011	18750	£856.92
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	27/10/2011	18751	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/10/2011	18752	£960.00
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	25/10/2011	18753	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/10/2011	18754	£831.80
EDEN HEALTH CARE SERVICES UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18755	£3,004.45
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	03/10/2011	18756	£1,333.00
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	12/10/2011	18757	£4,575.30
EDUCATION DEVELOPMENT INT PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	18/10/2011	18758	£1,098.00
EDUFOCUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	04/10/2011	18759	£3,999.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18760	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18761	£600.00
ELECTORAL REFORM SERVICES	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Other Delivery Services	12/10/2011	18762	£2,208.30
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2011	18763	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18764	£1,993.20
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	06/10/2011	18765	£4,130.97
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	06/10/2011	18765	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	06/10/2011	18766	£4,703.36
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	06/10/2011	18766	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	06/10/2011	18767	-£316.07
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	06/10/2011	18767	£2,499.17
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18767	£1,039.07
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18768	£1,073.71
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	06/10/2011	18768	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	06/10/2011	18768	£2,582.48
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	18769	£1,073.71
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	06/10/2011	18770	£568.17
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	06/10/2011	18771	£542.35
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18772	£756.32
EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	24/10/2011	18773	£3,254.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18774	£506.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	13/10/2011	18775	£778.85
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18776	£4,826.04
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18777	£3,402.03
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	17/10/2011	18778	£4,410.00
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	17/10/2011	18779	£2,157.65
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	19/10/2011	18780	£760.00
ENVIRONMENT AGENCY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Flood Defence	13/10/2011	18781	£33,751.50
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/10/2011	18782	£800.00
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/10/2011	18783	£1,000.00
EPILEPSY ACTIVE TRAINING SERVICES	Adult Social Care	Community Well Being	Employees	Employee Development Training	06/10/2011	18784	£558.20
ERNEST DOE AND SONS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	13/10/2011	18785	£5,475.00
ESSEX AND SUFFOLK WATER.	Adult Social Care	Community Well Being	Premises	Water Charges	04/10/2011	18786	£2,318.27
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	19/10/2011	18787	£537.82
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	19/10/2011	18788	£984.60
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	03/10/2011	18789	£545.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18790	£35,941.94
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Supplies & Services	Partnership Funding	04/10/2011	18791	£122,180.26
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	03/10/2011	18792	£30,792.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	20/10/2011	18793	£63,426.73
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/10/2011	18794	£3,000.00
ESSEX COUNTY COUNCIL	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Coroners Court	14/10/2011	18795	£14,313.83
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/10/2011	18796	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/10/2011	18796	£395,012.14
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	21/10/2011	18797	£16,708.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	27/10/2011	18798	£66,048.21
ESSEX COUNTY FIRE AND RESCUE SERV	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	11/10/2011	18799	£888.00
ESSEX COUNTY FIRE AND RESCUE SERV	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	07/10/2011	18800	£4,000.00
ESSEX FIRE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Fire Precept	19/10/2011	18801	£287,156.00
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/10/2011	18802	£54,830.00
ESSEX POLICE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Police Precept	19/10/2011	18803	£571,199.00
ESSEX SAFEGUARDING CHILDREN BOARD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	10/10/2011	18804	£1,425.15
ESSEX SAVERS NET CREDIT UNION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	06/10/2011	18805	£3,500.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18806	£66,581.84
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/10/2011	18807	£700.04
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	18808	£710.43

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	21/10/2011	18809	-£295.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18809	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18810	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	21/10/2011	18811	£1,643.76
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18811	£5,527.03
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18812	£7,170.79
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/10/2011	18813	£12,180.52
EUROGRAPHICS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	18/10/2011	18814	£863.64
EXCLUSIVE EVENTS	Adult Social Care	Community Well Being	Supplies & Services	Project Work	06/10/2011	18815	£3,000.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	05/10/2011	18816	£618.90
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/10/2011	18817	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18818	£719.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18819	£669.24
F G LANG GRAYS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	11/10/2011	18820	£607.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18821	£791.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	18822	£1,246.16
F W T	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	28/10/2011	18823	£1,701.00
FAMILY LIVES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/10/2011	18824	£10,500.00
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	18825	£12,688.91
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	18826	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	18827	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	18828	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	18829	£23,555.48
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	18830	£5,474.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	18831	£11,810.83
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	18832	£11,347.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/10/2011	18833	£1,297.30
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18834	£63,802.04
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/10/2011	18835	£523.38
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	18836	£707.35
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	20/10/2011	18837	£1,812.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18838	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18839	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18840	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18841	£6,188.39

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	21/10/2011	18842	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18843	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18844	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18845	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18846	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18847	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18848	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18849	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18850	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18851	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18852	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18853	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18854	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18855	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18856	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18857	£5,125.66
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18858	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18859	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18860	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18861	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18862	£5,925.87
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	19/10/2011	18863	£930.19
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/10/2011	18864	£5,974.29
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	11/10/2011	18865	£598.85
FARNEY CLOSE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2011	18866	£9,310.50
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18867	£1,696.32
FINANCIAL DATA MANAGEMENT PLC	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Printing	12/10/2011	18868	£1,165.68
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/10/2011	18869	£448.44

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/10/2011	18869	£138.60
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2011	18870	£564.57
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/10/2011	18870	£90.70
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/10/2011	18871	£490.33
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	26/10/2011	18871	£31.20
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/10/2011	18871	£104.60
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	19/10/2011	18872	£682.40
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	04/10/2011	18873	£975.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	18874	£653.89
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	18875	£1,055.33
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	03/10/2011	18876	£2,060.74
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	04/10/2011	18877	£2,759.33
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	04/10/2011	18878	£916.02
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/10/2011	18879	£4,187.25
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/10/2011	18880	£726.44
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/10/2011	18881	£703.46
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/10/2011	18882	£2,161.14
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	03/10/2011	18883	£2,391.67
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	03/10/2011	18884	£1,853.20
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	04/10/2011	18885	£2,692.76
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	18/10/2011	18886	£1,005.35
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2011	18887	£4,085.72
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	13/10/2011	18888	£586.43
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	13/10/2011	18889	£503.86
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2011	18890	£653.89
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2011	18891	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2011	18892	£1,792.94
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	18/10/2011	18893	£2,363.06
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	18/10/2011	18894	£1,985.58
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/10/2011	18895	£2,393.86
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/10/2011	18896	£1,005.35
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/10/2011	18897	£3,637.75
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/10/2011	18898	£592.01
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/10/2011	18899	£1,084.58
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2011	18900	£652.72
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2011	18901	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/10/2011	18902	£2,081.98
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/10/2011	18903	£2,113.74
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	28/10/2011	18904	£1,806.24
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/10/2011	18905	£2,798.74

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	Payments To Casuals	27/10/2011	18906	£979.30
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2011	18907	£3,822.27
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/10/2011	18908	£726.44
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2011	18909	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2011	18910	£2,228.33
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/10/2011	18911	£1,858.03
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/10/2011	18912	£979.30
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2011	18913	£4,155.00
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/10/2011	18914	£657.63
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2011	18915	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/10/2011	18916	£2,095.95
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/10/2011	18917	£1,252.11
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Unfair Wear And Tear	27/10/2011	18918	£522.36
FLAGSHIP HOUSING GROUP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18919	£623.08
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	01/10/2011	18920	£1,990.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	18921	£2,226.16
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/10/2011	18921	-£459.00
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	18922	£15,625.15
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	18923	£14,844.00
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	13/10/2011	18924	-£971.85
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18924	£2,766.88
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	18925	£3,441.17
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	18926	£3,555.87
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	18927	£3,381.00
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	18928	£3,441.17
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	18929	£3,381.00
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18930	£1,983.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18931	£646.16
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18932	£12,043.19
FRP ADVISORY IIP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	18933	£1,240.00
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/10/2011	18934	£2,031.48
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/10/2011	18935	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/10/2011	18936	£2,082.78

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/10/2011	18937	£3,587.01
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/10/2011	18938	£2,031.48
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/10/2011	18939	£3,498.66
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/10/2011	18940	£1,516.89
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2011	18941	£1,480.81
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/10/2011	18942	£1,443.40
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/10/2011	18943	£1,293.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18944	£553.84
G E CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	03/10/2011	18945	£2,659.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18946	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	18947	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18948	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18949	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18950	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18951	£2,414.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18952	£653.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18953	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	18954	£571.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18955	£1,382.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18956	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18957	£600.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	26/10/2011	18958	£2,677.07
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/10/2011	18959	£4,074.73
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	11/10/2011	18960	£3,600.03
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	11/10/2011	18961	£3,973.48
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	14/10/2011	18962	£4,855.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	28/10/2011	18963	£8,800.00
G T K WINDOWS		Community Well Being	Premises	Health and Safety Works	25/10/2011	18964	£950.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	18965	£2,630.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/10/2011	18966	£4,039.95
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/10/2011	18967	£816.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18968	£620.70
GAAP REAL ESTATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18969	£625.12
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	18970	£2,359.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18971	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18972	£4,513.92
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	06/10/2011	18973	£4,800.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	06/10/2011	18974	£3,080.34
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	06/10/2011	18975	£4,800.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/10/2011	18976	£3,172.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	06/10/2011	18977	£4,800.00
GATEWAY CONNECT		Children, Education & Families	Supplies & Services	Professional Fees	18/10/2011	18978	£1,193.04
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/10/2011	18979	£4,800.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/10/2011	18980	£4,800.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/10/2011	18981	£4,800.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/10/2011	18982	£1,980.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18983	£1,508.76
GE CAPITAL EQUIPMENT FINANCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	18/10/2011	18984	£718.28
GEM UPHOLSTERY	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	03/10/2011	18985	£625.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	07/10/2011	18986	£2,220.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	07/10/2011	18987	£1,386.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	07/10/2011	18988	£1,210.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18989	£2,240.28
GENESIS HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18990	£10,793.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18991	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	18992	£548.00
GIFFARDS JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	05/10/2011	18993	£57,918.02
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	18994	£2,687.83
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	18995	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18996	£692.32
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/10/2011	18997	-£326.61
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	18997	£3,224.22
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	18998	£3,500.00
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/10/2011	18999	£650.00
GND FENCING AND GROUNDWORK	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	18/10/2011	19000	£723.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19001	£507.68
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	19002	£2,006.63
GOPAK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	07/10/2011	19003	£2,144.83
GOPAK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	11/10/2011	19004	£1,672.50
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19005	£3,242.20
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	07/10/2011	19006	£800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19007	£746.84
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Joint Finance	18/10/2011	19008	£1,539.10
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19009	£836.76

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/10/2011	19010	-£326.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19010	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/10/2011	19011	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19011	£3,238.61
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19012	£537.96
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/10/2011	19013	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/10/2011	19014	£885.75
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/10/2011	19015	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/10/2011	19016	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/10/2011	19017	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/10/2011	19018	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/10/2011	19019	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19020	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/10/2011	19021	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/10/2011	19022	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19023	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19024	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19025	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19026	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19027	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19028	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19029	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19030	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19031	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19032	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19033	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19034	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19035	£1,850.24

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	06/10/2011	19036	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19037	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19038	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19039	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19040	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19041	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19042	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19043	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19044	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19045	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19046	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19047	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19048	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19049	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19050	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19051	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19052	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19053	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19054	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19055	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19056	£1,916.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19057	£1,850.24
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Other	Community Well Being	Supplies & Services	Hospitality Expenses	17/10/2011	19058	£800.00
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	12/10/2011	19059	£3,145.71
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	12/10/2011	19060	£3,272.91
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/10/2011	19061	£12,342.86
GREHAN CONTRACTORS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/10/2011	19062	£20,221.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19063	£1,946.68

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	20/10/2011	19064	£1,177.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19065	£699.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19066	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	19067	£3,380.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19068	£676.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	19069	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19070	£646.16
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	31/10/2011	19071	£1,330.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	06/10/2011	19072	£11,040.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/10/2011	19073	£2,225.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/10/2011	19074	£678.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	11/10/2011	19075	£2,225.00
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19076	£646.16
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	06/10/2011	19077	£680.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	18/10/2011	19078	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	19079	£7,721.42
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	19080	£8,329.27
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	19081	£8,057.28
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	19082	£8,571.02
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	19083	£7,266.92
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	19084	£8,958.94
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	19085	£7,692.98
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/10/2011	19086	£1,993.29
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	19087	£9,139.17
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	19088	£9,373.87
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	19089	£8,555.02
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	19090	£8,149.14
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	19091	£1,281.71
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	19092	£3,989.53
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	19093	£6,809.05
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	27/10/2011	19094	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	27/10/2011	19095	£2,785.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	12/10/2011	19096	£1,238.00
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/10/2011	19097	£1,524.24
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/10/2011	19098	£928.50
HAMMICKS LEGAL INFORMATION SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Books and Publications	06/10/2011	19099	£1,180.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19100	£1,019.20
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/10/2011	19101	£793.55
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19102	£1,948.04
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19103	£1,821.56
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/10/2011	19103	-£545.51
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19104	£2,124.80
HAWKWELL ALARMS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/10/2011	19105	£631.50
HAWKWELL ALARMS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	18/10/2011	19106	£845.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19107	£1,100.76
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/10/2011	19108	£1,507.10
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/10/2011	19109	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/10/2011	19110	£1,494.70
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/10/2011	19111	£1,461.50
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/10/2011	19112	£893.67
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/10/2011	19113	£2,864.96
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/10/2011	19114	£46,780.51
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/10/2011	19115	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	25/10/2011	19116	£743.90
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19117	£2,736.69
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19118	£2,710.78
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19119	£6,800.89
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19120	£5,467.78
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19121	£6,412.67
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19122	£5,749.25
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19123	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/10/2011	19124	£1,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19125	£1,371.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	04/10/2011	19126	£502.92
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	19127	£11,991.89
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	19128	£3,325.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	19129	£7,378.94
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	19130	£4,922.92

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	19131	£1,919.50
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	19132	£7,816.93
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	19133	£982.30
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	19134	£5,701.09
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	19135	£11,780.03
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	13/10/2011	19136	£2,904.64
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	13/10/2011	19136	-£216.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19137	£600.00
HILL OASIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	12/10/2011	19138	£569.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19139	£1,082.34
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19140	£31,271.87
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/10/2011	19141	£1,518.96
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19142	£921.72
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	27/10/2011	19143	£1,070.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	26/10/2011	19144	£1,400.00
HOUSING CHOICE		Community Well Being	Third Party Payments	Private Contractors	14/10/2011	19145	£5,500.00
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19146	£3,508.32
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19147	£2,125.67
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19148	£2,712.24
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19149	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19150	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19151	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/10/2011	19152	£2,480.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19152	£1,889.60
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19153	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/10/2011	19154	£3,719.15
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19155	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19156	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19157	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19158	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19159	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19160	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19161	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19162	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	21/10/2011	19163	£1,830.55
HSHTC LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/10/2011	19164	£505.00
HTC CROYDON AND HTC BELVEDERE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	26/10/2011	19165	£11,700.00
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19166	£1,239.80
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/10/2011	19167	£528.00
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/10/2011	19168	£560.00
HUNNIKIN SECURITY INSTALLATIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Health and Safety	27/10/2011	19169	£4,300.00
HUTTON CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	18/10/2011	19170	£1,395.98
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/10/2011	19171	£1,027.42
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19172	£2,610.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19173	£718.64
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/10/2011	19174	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19175	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19176	£622.00
IAN WILLIAMS LIMITED	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	13/10/2011	19177	£10,132.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19178	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19179	£692.30
IDOX INFORMATION SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	31/10/2011	19180	£3,000.00
IDOX SOFTWARE LTD	Central Services To The Public	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	10/10/2011	19181	£2,850.00
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	14/10/2011	19182	£6,656.14
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/10/2011	19183	£502.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19184	£1,076.12
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	25/10/2011	19185	£1,327.00
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	07/10/2011	19186	£549.25
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	21/10/2011	19187	£549.25
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/10/2011	19188	£1,115.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/10/2011	19189	£1,115.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/10/2011	19190	£1,115.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	12/10/2011	19191	£1,488.75
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/10/2011	19192	£1,360.05
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/10/2011	19193	£7,939.42
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/10/2011	19194	£663.60
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/10/2011	19195	£670.71
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/10/2011	19196	£674.96
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/10/2011	19197	£663.60

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	21/10/2011	19198	£679.20
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/10/2011	19199	£655.20
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/10/2011	19200	£687.69
INTERACTION RECRUITMENT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/10/2011	19201	£538.40
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/10/2011	19202	£546.00
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/10/2011	19203	£534.87
INTERACTION RECRUITMENT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	28/10/2011	19204	£524.94
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	12/10/2011	19205	£529.79
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19206	£1,563.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/10/2011	19207	£778.85
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19208	£940.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/10/2011	19209	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19210	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19211	£548.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19212	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19213	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19214	£562.44
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/10/2011	19215	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19216	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19217	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19218	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19219	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19220	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19221	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19222	£944.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19223	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19224	£584.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19225	£535.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19226	£1,200.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19227	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19228	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19229	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19230	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19231	£504.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19232	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19233	£789.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19234	£2,575.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19235	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19236	£985.76
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2011	19237	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/10/2011	19238	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/10/2011	19239	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/10/2011	19240	£1,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19241	£1,535.40

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	28/10/2011	19242	£1,895.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19243	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/10/2011	19244	£666.59
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/10/2011	19245	£1,200.00
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	19246	£1,806.86
JAKOB JOSEPH LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19247	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19248	£514.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19249	£514.62
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19250	£1,245.87
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19251	£1,908.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19252	£526.97
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/10/2011	19253	£2,779.15
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/10/2011	19254	-£239.67
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/10/2011	19254	£2,779.19
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/10/2011	19255	-£378.33
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/10/2011	19255	£2,603.51
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/10/2011	19256	-£508.05
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/10/2011	19256	£3,163.82
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/10/2011	19257	-£508.18
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/10/2011	19257	£2,730.57
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Claim on Bond	20/10/2011	19258	£800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19259	£692.32
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19260	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19261	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19262	£1,121.64
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/10/2011	19263	£1,301.50
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/10/2011	19264	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/10/2011	19265	£1,303.30
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/10/2011	19266	£1,295.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/10/2011	19267	£1,451.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19268	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19269	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19270	£3,081.96
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19271	£3,260.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19272	£640.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19273	£700.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/10/2011	19274	£1,049.76
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19275	£985.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19276	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	24/10/2011	19277	£588.76
JOHNNY MANS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	31/10/2011	19278	£1,850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19279	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19280	£1,371.60

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	17/10/2011	19281	£678.62
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19282	£4,188.00
JTD OF PERFORMING ARTS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	11/10/2011	19283	£2,625.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	07/10/2011	19284	£1,248.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19285	£1,153.84
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/10/2011	19286	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19287	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19288	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19289	£576.92
K J K DATA LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	17/10/2011	19290	£2,020.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19291	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19292	£733.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19293	£2,118.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19294	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19295	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19296	£1,304.04
KAMSET DIGITAL		Sustainable Communities	Supplies & Services	Grants Other	11/10/2011	19297	£930.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19298	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19299	£781.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19300	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/10/2011	19301	£3,619.25
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/10/2011	19302	£3,619.25
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2011	19303	£1,100.94
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/10/2011	19304	£1,246.62
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2011	19305	£1,236.34
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2011	19306	£1,121.88
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2011	19307	£1,083.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	19308	£888.43
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19309	£3,092.16
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	31/10/2011	19310	£1,800.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/10/2011	19311	£2,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	04/10/2011	19312	£901.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19313	£823.80
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	04/10/2011	19314	£800.00
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19315	£5,979.63
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/10/2011	19316	£8,062.57
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	06/10/2011	19316	-£326.61
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/10/2011	19317	£11,881.20
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	06/10/2011	19318	£1,053.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/10/2011	19319	£4,450.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	24/10/2011	19320	£1,264.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	24/10/2011	19321	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	24/10/2011	19322	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	24/10/2011	19323	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	24/10/2011	19324	£1,053.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19325	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	11/10/2011	19326	£704.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	11/10/2011	19327	£660.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	11/10/2011	19328	£536.51
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	11/10/2011	19329	£660.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19330	£1,526.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19331	£525.95
KINGFISHER (EU) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19332	£1,318.32
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19333	£5,676.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/10/2011	19334	-£359.29
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19334	£6,655.08
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/10/2011	19335	-£326.83
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19335	£5,682.70
KIRKMAN AND JOURDAIN LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	27/10/2011	19336	£5,350.00
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	19337	£6,828.68
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/10/2011	19338	£6,608.40
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19339	£2,016.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19340	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19341	£646.16
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19342	£619.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19343	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19344	£596.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19345	£761.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/10/2011	19346	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19347	£738.48
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	19/10/2011	19348	£188,180.00
LATIBREE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19349	£733.84
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2011	19350	£877.00
LEARNING POOL LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	27/10/2011	19351	£2,667.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19352	£1,413.66
LEE VALLEY REGIONAL PARK AUTHRTY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Lee Valley Regional Park	25/10/2011	19353	£12,781.24
LEEVIEW LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19354	£507.68

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	Transfer Payments	Direct Payments	04/10/2011	19355	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19356	£634.60
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19357	£1,287.72
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	17/10/2011	19358	£870.16
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	26/10/2011	19359	£1,023.60
LIFETIME CARE UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	19360	£3,432.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19361	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	19362	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19363	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19364	£503.16
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	19365	£2,464.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	19366	£3,767.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	19367	£3,590.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	19368	£2,240.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	03/10/2011	19369	£1,258.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	03/10/2011	19370	£1,258.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/10/2011	19371	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/10/2011	19372	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	11/10/2011	19373	£1,327.65
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/10/2011	19374	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/10/2011	19375	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/10/2011	19376	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/10/2011	19377	£1,125.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/10/2011	19378	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/10/2011	19379	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/10/2011	19380	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/10/2011	19381	£1,387.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19382	£513.80
LIVABILITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/10/2011	19383	£24,483.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	20/10/2011	19384	£1,255.32
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	19/10/2011	19385	£138,922.08
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Payments To Casuals	18/10/2011	19386	£1,443.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	20/10/2011	19387	£675.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	20/10/2011	19388	£1,851.33
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/10/2011	19389	£95,723.72
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/10/2011	19390	£96,456.62
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	12/10/2011	19391	£7,000.00
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19392	£639.80

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	19393	£5,394.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	19394	£4,871.42
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	19395	£5,314.28
LONGTAIL CARRIAGE CO	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	20/10/2011	19396	£590.67
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19397	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19398	£558.40
LOVELL RESPOND	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	24/10/2011	19399	£9,641.23
LOVELL RESPOND	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/10/2011	19399	£11,530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	10/10/2011	19400	£2,286.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	10/10/2011	19401	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19402	£733.84
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	19403	£1,450.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19404	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19405	£884.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19406	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19407	£1,062.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19408	£639.80
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19409	£2,286.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19410	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19411	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19412	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19413	£776.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19414	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19415	£532.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19416	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19417	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19418	£511.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	19419	£605.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19420	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	19421	£778.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19422	£1,111.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19423	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19424	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19425	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19426	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19427	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19428	£1,774.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19429	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19430	£1,134.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19431	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19432	£639.80

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	10/10/2011	19433	£646.16
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	19434	£819.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/10/2011	19435	£819.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	17/10/2011	19436	£24,640.00
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19437	£1,246.12
MAIN BUILDING MAINTENANCE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	14/10/2011	19438	£620.00
MAKING A DIFFERENCE		Change & Improvement	Supplies & Services	Professional Fees	13/10/2011	19439	£3,695.00
MAKING A DIFFERENCE	Adult Social Care	Community Well Being	Employees	Seminars And Courses	06/10/2011	19440	£617.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19441	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19442	£759.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19443	£781.76
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	19444	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	19445	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	19446	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	19447	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	19448	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	19449	£781.59
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	19450	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2011	19451	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2011	19452	£686.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2011	19453	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2011	19454	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2011	19455	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2011	19456	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2011	19457	£686.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2011	19458	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	19459	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	19460	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	19461	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	19462	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	19463	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	19464	£590.15
MANNS MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	17/10/2011	19465	£563.31
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19466	£792.23
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/10/2011	19467	£6,399.66
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/10/2011	19468	£6,399.66
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19469	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19470	£879.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19471	£544.44
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19472	£1,312.24

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	13/10/2011	19473	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19474	£684.04
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19475	£583.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19476	£600.28
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19477	£921.36
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19478	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19479	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/10/2011	19480	£1,252.63
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19481	£792.23
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19482	£1,333.18
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19483	£739.88
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19484	£879.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19485	£607.26
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19486	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19487	£718.94
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19488	£579.34
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19489	£621.22
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19490	£1,992.79
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19491	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19492	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19493	£1,186.60
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19494	£516.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19495	£1,231.97
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19496	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19497	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19498	£610.75
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19499	£956.26

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	13/10/2011	19500	£970.22
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19501	£1,762.45
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19502	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	19503	£1,633.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19504	£781.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19505	£788.74
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19506	£572.36
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19507	£1,745.00
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19508	£2,013.73
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19509	£1,396.00
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19510	£788.74
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19511	£1,340.16
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19512	£809.68
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19513	£593.30
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19514	£806.19
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19515	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19516	£1,821.78
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19517	£1,731.04
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19518	£2,344.28
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19519	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2011	19520	£1,176.89
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	31/10/2011	19521	£6,399.66
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/10/2011	19522	£2,311.38
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	13/10/2011	19523	£536.23
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	19524	£942.82
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	19525	£695.13
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	19526	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/10/2011	19527	£674.80
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/10/2011	19528	£643.90
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	19529	£735.73

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2011	19530	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/10/2011	19531	£716.98
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	19532	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	19533	£786.01
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	19534	£1,062.67
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	19535	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	13/10/2011	19536	£632.63
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2011	19537	£591.26
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19538	£1,561.56
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19539	£1,561.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19540	£1,038.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19541	£2,259.80
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Income	Fees And Charges	31/10/2011	19542	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19543	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19544	£552.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19545	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/10/2011	19546	£3,410.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	19547	£644.21
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/10/2011	19548	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2011	19549	£914.40
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	06/10/2011	19550	-£508.18
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/10/2011	19550	£3,948.47
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2011	19551	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19552	£784.60
MARSH SYSTEMS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Professional Fees	27/10/2011	19553	£9,000.00
MARSH SYSTEMS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Professional Fees	27/10/2011	19554	£971.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19555	£2,133.35
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	04/10/2011	19556	£514.34
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	21/10/2011	19557	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/10/2011	19558	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/10/2011	19559	£750.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19560	£1,202.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19561	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19562	£1,383.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19563	£1,828.80
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	04/10/2011	19564	£2,600.00
MCE CORPORATE GIFTS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Civic Awards	04/10/2011	19565	£584.95
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19566	£6,209.30
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19567	£7,957.08

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19568	£6,566.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19569	£7,091.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19570	£4,799.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19571	£8,224.92
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19572	£7,766.43
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19573	£11,117.22
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	25/10/2011	19574	£4,486.88
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	07/10/2011	19575	£3,941.88
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	26/10/2011	19576	£3,531.64
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	06/10/2011	19577	£4,591.54
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/10/2011	19578	£2,012.56
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/10/2011	19579	£1,533.78
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2011	19580	£2,180.58
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/10/2011	19581	£2,008.66
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	07/10/2011	19582	£2,449.21
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	06/10/2011	19583	£3,857.62
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	18/10/2011	19584	£1,372.69
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/10/2011	19585	£2,127.86
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	25/10/2011	19586	£4,349.92
MEARS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/10/2011	19587	£4,056.05
MEARS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/10/2011	19588	£3,801.50
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/10/2011	19589	£1,708.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19590	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19591	£1,776.96
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/10/2011	19592	£1,712.45
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/10/2011	19593	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/10/2011	19594	£755.28
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	19595	£1,825.26
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/10/2011	19595	£125.88
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	19596	£1,888.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19597	£576.92
MEWS ENVIRONMENTAL	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	06/10/2011	19598	£790.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19599	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	05/10/2011	19600	£1,175.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19601	£618.48

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	03/10/2011	19602	£696.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	11/10/2011	19603	£609.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	18/10/2011	19604	£609.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	26/10/2011	19605	£609.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	06/10/2011	19606	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19607	£504.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19608	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19609	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19610	£1,017.09
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	05/10/2011	19611	£9,135.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19612	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19613	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19614	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19615	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19616	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19617	£1,718.08
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19618	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19619	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19620	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19621	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19622	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19623	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19624	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19625	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19626	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19627	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19628	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19629	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19630	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	03/10/2011	19631	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19632	£1,718.08
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19633	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19634	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19635	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19636	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19637	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19638	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19639	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19640	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19641	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19642	£1,255.52
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19643	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19644	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19645	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19646	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19647	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19648	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19649	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19650	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19651	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19652	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19653	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19654	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19655	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19656	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19657	£2,048.48

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	03/10/2011	19658	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19659	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19660	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19661	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19662	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19663	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19664	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19665	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19666	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19667	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19668	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19669	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19670	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19671	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19672	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19673	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19674	£2,048.48
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	19675	£6,203.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19676	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/10/2011	19677	£553.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/10/2011	19678	£1,128.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19679	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/10/2011	19680	£1,086.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19681	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19682	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/10/2011	19683	£553.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19684	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19685	£578.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19686	£582.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19687	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19688	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19689	£511.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19690	£770.12

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	13/10/2011	19691	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19692	£739.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	19693	£712.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/10/2011	19694	£613.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/10/2011	19695	£962.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19696	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19697	£552.32
MITCHELL MANAGEMENT SERVICES (UK) LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/10/2011	19698	£1,080.00
MITCHELL MANAGEMENT SERVICES (UK) LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	19/10/2011	19699	£1,800.00
MKBMT LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	27/10/2011	19700	£1,750.00
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19701	£16,053.90
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19702	£1,454.66
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	18/10/2011	19703	£669.13
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/10/2011	19704	£500,000.00
MOUCHEL GROUP PLC	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/10/2011	19705	£9,995.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/10/2011	19706	£3,228.73
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/10/2011	19707	£1,834.18
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/10/2011	19708	£2,350.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	18/10/2011	19709	£2,350.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Fixtures And Fittings Hoists	18/10/2011	19710	£4,700.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	24/10/2011	19711	£2,980.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Hoist Lift Replacement Program	13/10/2011	19712	£2,800.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19713	£649.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19714	£908.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19715	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19716	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	19717	£591.04
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2011	19718	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	19719	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	19720	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19721	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19722	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19723	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19724	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19725	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	19726	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19727	£1,038.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19728	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19729	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19730	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/10/2011	19731	£828.08

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	27/10/2011	19820	£890.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19821	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19822	£715.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19823	£724.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19824	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/10/2011	19825	£1,176.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19826	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19827	£607.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	19828	£1,037.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19829	£618.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19830	£530.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19831	£566.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19832	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19833	£522.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19834	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19835	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19836	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19837	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19838	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/10/2011	19839	£1,012.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19840	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19841	£577.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19842	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/10/2011	19843	£817.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19844	£510.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19845	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19846	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/10/2011	19847	£552.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19848	£759.44
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/10/2011	19849	£1,476.00
MUNRO BUILDING SERVICES SOUTH LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	13/10/2011	19850	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19851	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	03/10/2011	19852	£2,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	06/10/2011	19853	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19854	£1,520.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/10/2011	19855	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2011	19856	£773.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19857	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19858	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	19859	£1,050.60
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/10/2011	19860	£3,511.41
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	03/10/2011	19860	-£326.61
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/10/2011	19861	£3,511.41

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	03/10/2011	19861	-£326.61
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/10/2011	19862	£2,807.90
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/10/2011	19863	£2,807.90
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	03/10/2011	19864	-£326.61
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/10/2011	19864	£3,962.42
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/10/2011	19865	£2,615.48
NAT CTR FOR YNG PEOPLE WITH EPILEPSY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19866	£12,051.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19867	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	19868	£552.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/10/2011	19869	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/10/2011	19870	£3,250.00
NATIONAL EXPRESS EAST ANGLIA		Children, Education & Families	Transport	Home to School Rail Tickets	17/10/2011	19871	£150.90
NATIONAL EXPRESS EAST ANGLIA	Children's and Education Services	Children, Education & Families	Transport	Home to School Rail Tickets	17/10/2011	19871	£18,974.55
NATIONAL EXPRESS EAST ANGLIA	Children's and Education Services	Children, Education & Families	Transport	Home to School Rail Tickets	20/10/2011	19872	£2,290.55
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	19/10/2011	19873	£504.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	19/10/2011	19874	£708.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	20/10/2011	19875	£775.20
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	26/10/2011	19876	£3,235.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19877	£1,146.12
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	19878	£1,879.48
NEUROLOGICAL TEACHING CENTRE	Adult Social Care	Community Well Being	Employees	Employee Development Training	12/10/2011	19879	£570.00
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	19880	£6,978.89
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/10/2011	19880	-£317.31
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19881	£784.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	03/10/2011	19882	£815.97
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	11/10/2011	19883	£742.83
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	14/10/2011	19884	£659.53
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	25/10/2011	19885	£685.69
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19886	£560.00
NGAGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	27/10/2011	19887	£5,200.00
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	04/10/2011	19888	£14,500.00
NICK FAULKNER HORTICULTURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Appearance of the Borough	03/10/2011	19889	£10,670.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	06/10/2011	19890	£916.66
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	04/10/2011	19891	£960.12
REDACTED		Children, Education & Families	Supplies & Services	Legal Fees	18/10/2011	19892	£1,875.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/10/2011	19893	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/10/2011	19894	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/10/2011	19895	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/10/2011	19896	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/10/2011	19897	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/10/2011	19898	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/10/2011	19899	£3,774.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	05/10/2011	19900	£11,101.45
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/10/2011	19901	£2,050.67
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/10/2011	19902	£3,883.32
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/10/2011	19903	£11,436.61
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	05/10/2011	19904	£794.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/10/2011	19905	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/10/2011	19906	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/10/2011	19907	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/10/2011	19908	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/10/2011	19909	£1,104.10
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/10/2011	19910	£562.41
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19911	£2,030.76
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	14/10/2011	19912	£664.44
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	10/10/2011	19913	£24,635.51
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	10/10/2011	19913	£112,471.05
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	24/10/2011	19914	£4,811.23
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	24/10/2011	19914	£416.85
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	24/10/2011	19914	£7,518.96
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	24/10/2011	19914	£663.82
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	24/10/2011	19914	£5,720.20
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	24/10/2011	19914	£5,402.18
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	24/10/2011	19914	£1,847.96
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	24/10/2011	19914	£54,238.16
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	24/10/2011	19914	£113.81
O C S GROUP UK LTD T/A CANNON	Adult Social Care	Community Well Being	Premises	Contract Cleaning	14/10/2011	19915	£1,070.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/10/2011	19916	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19917	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19918	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19919	£761.52
OCCEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	13/10/2011	19920	£1,032.00
OCE UK LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	12/10/2011	19921	£5,275.56
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19922	£1,816.50
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	04/10/2011	19923	£674.88
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/10/2011	19924	£719.28
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/10/2011	19925	£737.04
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/10/2011	19926	£586.08

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OFFICE OF THE DPTY PRIME MINISTER	Housing Services - Other	Community Well Being	Income	Housing Revenue Acct Subsidy	24/10/2011	19927	£919,096.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19928	£784.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/10/2011	19929	£7,200.00
ONE AD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	07/10/2011	19930	£910.00
OPEN DOOR	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	06/10/2011	19931	£10,500.00
ORANGE PERSONAL COMM SERV LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/10/2011	19932	£1,080.21
ORANGE PERSONAL COMM SERV LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	12/10/2011	19933	£1,080.02
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/10/2011	19934	£11,773.50
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/10/2011	19935	£3,627.60
OXFORD RETAIL CONSULTANCY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	19936	£2,040.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19937	£608.56
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	24/10/2011	19938	£626.57
P AND J ENTERTAINMENTS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	21/10/2011	19939	£1,005.00
P AND T HAULAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	18/10/2011	19940	£1,944.00
P AND T HAULAGE	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	14/10/2011	19941	£520.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	19942	£518.06
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/10/2011	19943	£575.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	19944	£915.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Works in default other	11/10/2011	19945	£850.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19946	£3,908.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19947	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19948	£646.16
P E A R	Adult Social Care	Community Well Being	Employees	Foster Care Training	06/10/2011	19949	£3,000.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	13/10/2011	19950	£6,766.22
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	10/10/2011	19951	£1,448.40
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	26/10/2011	19952	£1,390.60
P G C S PARTNERSHIP	Housing Services - Other	Community Well Being	Premises	Subsidence	25/10/2011	19953	£525.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19954	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19955	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19956	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19957	£639.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/10/2011	19958	£1,150.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/10/2011	19959	£1,260.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/10/2011	19959	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/10/2011	19960	£217.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/10/2011	19960	£518.88

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	Housing Breakdown Repairs	13/10/2011	19961	£285.44
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/10/2011	19961	£1,029.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19962	£1,218.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19963	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19964	£738.48
P TUCKWELL LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	26/10/2011	19965	£7,600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19966	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19967	£1,401.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	19968	£644.40
PACSETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	19/10/2011	19969	£1,400.00
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	19970	£5,366.00
PAPWORTH PUBLISHING	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	19/10/2011	19971	£817.40
PAPWORTH TRUST		Community Well Being	Supplies & Services	CLG Handyman Grant	26/10/2011	19972	£15,430.00
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	19973	£2,413.03
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	13/10/2011	19973	-£466.03
PARKMEAD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19974	£623.08
PARTNERS HAIR DESIGN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	19975	£1,207.14
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19976	£3,647.95
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/10/2011	19976	-£326.61
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/10/2011	19977	-£326.61
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	19977	£3,732.89
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/10/2011	19978	£2,800.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	07/10/2011	19979	£1,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19980	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	19981	£1,234.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19982	£646.16
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/10/2011	19983	£4,320.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	19984	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	17/10/2011	19985	£1,396.00
PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19986	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19987	£851.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19988	£630.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19989	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19990	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19991	£792.32
PHILPOTS MANOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	26/10/2011	19992	£18,175.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	Transfer Payments	Direct Payments	04/10/2011	19993	£1,371.60
PHS DATASHRED	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	18/10/2011	19994	£737.00
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19995	£784.60
PITNEY BOWES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	26/10/2011	19996	£2,597.84
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	19997	£2,091.77
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/10/2011	19998	£1,531.85
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	17/10/2011	19999	£553.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20000	£2,764.64
POSITIVE MEDIA MARKETING LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	07/10/2011	20001	£1,875.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	27/10/2011	20002	£11,640.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	27/10/2011	20003	£2,425.00
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	13/10/2011	20004	£4,583.33
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	27/10/2011	20005	£675.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	05/10/2011	20006	£679.50
PRIMARY TIMES IN ESSEX	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	19/10/2011	20007	£615.00
PRIORY GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	20008	£5,425.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20009	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20010	£886.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20011	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20012	£1,779.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20013	£1,647.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20014	£561.89
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20015	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20016	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20017	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20018	£1,019.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20019	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20020	£1,074.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20021	£1,598.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20022	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20023	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20024	£1,675.20

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	14/10/2011	20025	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20026	£640.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20027	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20028	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20029	£809.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20030	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20031	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20032	£760.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20033	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20034	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20035	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20036	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20037	£1,800.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20038	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20039	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20040	£670.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20041	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20042	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20043	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20044	£886.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20045	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20046	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20047	£1,214.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20048	£785.25
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20049	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20050	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20051	£684.04

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	14/10/2011	20052	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20053	£732.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20054	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20055	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20056	£704.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20057	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20058	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20059	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20060	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20061	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20062	£1,213.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/10/2011	20063	£1,172.64
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Employees	Overtime Contracted	13/10/2011	20064	£1,816.32
PROQUEST INFO AND LEARN LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	03/10/2011	20065	£2,570.00
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20066	£1,399.40
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/10/2011	20067	£576.00
PRS FOR MUSIC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Licenses	17/10/2011	20068	£541.31
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20069	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20070	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20071	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20072	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/10/2011	20073	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/10/2011	20074	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/10/2011	20075	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/10/2011	20076	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/10/2011	20077	£962.00
PURCELL MILLER TRITTON LLP	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	28/10/2011	20078	£1,379.68
PURCELL MILLER TRITTON LLP	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	28/10/2011	20079	£1,211.76
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/10/2011	20080	£2,991.15
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/10/2011	20080	-£508.05
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/10/2011	20081	£11,015.74
QUESTOR PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/10/2011	20082	£646.16
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/10/2011	20083	£13,158.88

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	13/10/2011	20084	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20085	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20086	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20087	£560.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20088	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20089	£569.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20090	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	20091	£685.41
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	20092	£3,742.01
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	20093	£3,520.67
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	20094	£4,273.66
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	20095	£4,135.80
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	20096	£4,273.66
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	20097	£3,520.67
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	20098	£4,207.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20099	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20100	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20101	£645.66
R M EDUCATION PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Hardware Acquisition	25/10/2011	20102	£775.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	20103	£736.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20104	£638.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20105	£506.32
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	05/10/2011	20106	£22,848.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20107	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20108	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20109	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20110	£576.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20111	£507.68
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	20112	£4,398.37
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	20113	£4,398.37
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20114	£1,809.72
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/10/2011	20115	£2,878.31
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/10/2011	20116	£915.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/10/2011	20117	£1,216.55
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/10/2011	20118	£1,199.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20119	£1,249.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/10/2011	20120	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/10/2011	20121	£1,249.88

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/10/2011	20122	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/10/2011	20123	£915.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/10/2011	20124	£999.90
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/10/2011	20125	£988.12
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/10/2011	20126	£1,249.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/10/2011	20127	£741.09
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	20128	£600.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	31/10/2011	20129	£1,800.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	31/10/2011	20130	£1,225.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	31/10/2011	20131	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	20132	£995.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	20133	£600.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	31/10/2011	20134	£1,800.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	31/10/2011	20135	£980.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	31/10/2011	20136	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/10/2011	20137	£934.25
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/10/2011	20138	£995.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/10/2011	20139	£600.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	31/10/2011	20140	£1,225.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	31/10/2011	20141	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	20142	£934.25
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	20143	£934.25
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	20144	£995.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20145	£20,389.12
REAL TRAINING	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	27/10/2011	20146	£885.00
REAL TRAINING	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	27/10/2011	20146	£490.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20147	£1,920.24
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	07/10/2011	20148	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	12/10/2011	20149	£900.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	25/10/2011	20150	£800.00
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	17/10/2011	20151	£1,290.50
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20152	£12,010.90
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20153	£843.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/10/2011	20154	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/10/2011	20155	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/10/2011	20156	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2011	20157	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2011	20158	£1,258.00
RENTOKIL INITIAL UK LTD	Housing Services - Other	Community Well Being	Premises	Rubbish Removal	03/10/2011	20159	£2,259.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/10/2011	20160	£2,846.10

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/10/2011	20161	£925.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/10/2011	20162	£1,927.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	07/10/2011	20163	£1,650.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20164	£858.06
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	07/10/2011	20165	£1,687.50
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	20/10/2011	20166	£1,508.60
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/10/2011	20167	£858.06
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	20/10/2011	20168	£1,697.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/10/2011	20169	£871.68
REZOUND LIMITED	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	13/10/2011	20170	£995.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20171	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20172	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	20173	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	20174	£6,090.54
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	04/10/2011	20175	£847.45
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	11/10/2011	20176	£1,984.01
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	19/10/2011	20177	£4,505.43
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	03/10/2011	20178	£2,667.91
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	01/10/2011	20179	£4,505.43
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	01/10/2011	20180	£901.00
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	27/10/2011	20181	£952.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20182	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20183	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20184	£6,443.51
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20185	£771.16
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/10/2011	20186	£686.46
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/10/2011	20187	£1,079.59
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	20188	£1,658.83
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/10/2011	20189	£912.64
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/10/2011	20190	£3,454.31
ROYAL MAIL GROUP LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Stamps for Resale	06/10/2011	20191	£1,351.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20192	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20193	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20194	£2,025.30
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20195	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20196	£1,941.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20197	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20198	£1,673.10

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	14/10/2011	20199	£1,702.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20200	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20201	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20202	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20203	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20204	£2,087.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20205	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20206	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20207	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20208	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20209	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20210	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20211	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20212	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20213	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20214	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/10/2011	20215	-£481.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20215	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20216	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20217	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20218	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20219	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20220	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20221	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20222	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20223	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20224	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	14/10/2011	20225	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20226	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/10/2011	20227	-£463.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20227	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20228	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20229	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20230	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/10/2011	20231	-£463.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20231	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20232	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20233	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20234	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20235	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20236	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20237	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20238	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20239	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20240	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20241	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20242	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20243	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20244	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20245	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20246	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20247	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20248	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20249	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	14/10/2011	20250	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20251	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20252	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20253	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20254	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20255	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20256	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20257	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20258	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20259	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20260	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20261	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20262	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20263	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20264	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20265	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20266	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20267	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20268	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20269	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20270	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20271	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20272	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20273	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20274	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20275	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20276	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	14/10/2011	20277	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/10/2011	20278	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20279	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20280	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20281	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20282	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20283	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20284	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20285	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20286	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20287	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20288	£755.28
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/10/2011	20289	£1,487.70
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20290	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20291	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20292	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/10/2011	20293	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/10/2011	20294	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/10/2011	20295	£1,239.75
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20296	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/10/2011	20297	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20298	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/10/2011	20299	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20300	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20301	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20302	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20303	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	14/10/2011	20304	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20305	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20306	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20307	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20308	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20309	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20310	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20311	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20312	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20313	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20314	£590.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20315	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20316	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20317	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20318	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20319	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20320	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20321	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20322	£708.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20323	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20324	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20325	£1,358.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20326	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20327	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20328	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20329	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20330	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	14/10/2011	20331	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20332	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20333	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20334	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20335	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20336	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/10/2011	20337	£1,771.50
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	03/10/2011	20338	£920.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/10/2011	20339	£950.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/10/2011	20340	£2,492.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20341	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20342	£506.32
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	20343	£4,835.78
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	20344	£4,384.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20345	£1,961.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	20346	£685.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	20347	£1,135.84
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	20348	£3,679.66
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	20349	£1,444.56
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	20350	£502.26
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	20351	£1,739.65
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2011	20352	£527.28
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	20353	£856.05
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	20354	£1,200.37
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	20355	£556.03
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	20356	£548.06
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	20357	£890.11
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	20358	£1,427.68
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	20359	£736.20
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	20360	£980.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	13/10/2011	20361	£696.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20362	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20363	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20364	£1,188.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20365	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20366	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/10/2011	20367	£844.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	20368	£741.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20369	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	20370	£805.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20371	£533.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20372	£738.48
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20373	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20374	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20375	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20376	£3,967.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20377	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	20378	£1,037.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20379	£623.04
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/10/2011	20380	£1,330.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/10/2011	20381	£931.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/10/2011	20382	£5,852.06
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/10/2011	20383	£5,852.06
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	19/10/2011	20384	£510.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20385	£2,792.00
SALLY CAVE ASSOCIATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	11/10/2011	20386	£2,275.00
SALLY CAVE ASSOCIATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	25/10/2011	20387	£3,150.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	26/10/2011	20388	£1,392.50
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	26/10/2011	20389	£917.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20390	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20391	£1,830.80
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20392	£7,229.72
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	20393	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	20394	£778.12
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	20395	£2,520.30
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	20396	£2,005.43
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/10/2011	20397	£1,500.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/10/2011	20398	£1,600.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/10/2011	20399	£1,376.20
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/10/2011	20400	£1,850.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2011	20401	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/10/2011	20402	£1,883.50
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/10/2011	20403	£1,389.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/10/2011	20404	£1,394.50
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/10/2011	20405	£1,397.80
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/10/2011	20406	£1,393.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20407	£1,828.80
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	20408	£2,381.42
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/10/2011	20408	£510.88
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	11/10/2011	20409	£748.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20410	£733.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20411	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20412	£738.48
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20413	£530.76
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	20414	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	20415	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/10/2011	20416	£5,234.04
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	20417	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	20418	£5,002.16
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20419	£576.92
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	13/10/2011	20420	£2,539.17
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	13/10/2011	20420	£508.18
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	20421	£2,550.86
SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/10/2011	20422	£3,476.43
SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/10/2011	20423	£3,121.42
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Claim on Bond	07/10/2011	20424	£800.00
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20425	£639.80
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20426	£736.44
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/10/2011	20427	£1,350.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/10/2011	20428	£1,302.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/10/2011	20429	£1,158.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/10/2011	20430	£1,400.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/10/2011	20431	£1,023.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/10/2011	20432	£1,240.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	14/10/2011	20433	£1,565.52
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/10/2011	20434	£1,400.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/10/2011	20435	£1,378.52
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/10/2011	20436	£1,236.80

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/10/2011	20437	£1,190.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/10/2011	20438	£1,054.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/10/2011	20439	£1,147.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/10/2011	20440	£1,190.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/10/2011	20441	£1,400.00
SERCO LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	05/10/2011	20442	£647.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20443	£736.44
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	18/10/2011	20444	£11,701.29
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20445	£12,509.30
SHALOM PROPERTY SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20446	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	20447	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20448	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20449	£639.80
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/10/2011	20450	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/10/2011	20451	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/10/2011	20452	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/10/2011	20453	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/10/2011	20454	£858.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/10/2011	20455	£858.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/10/2011	20456	£858.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	13/10/2011	20457	£1,078.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	13/10/2011	20458	£1,827.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	14/10/2011	20459	£908.00
SHROPSHIRE COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	27/10/2011	20460	£858.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/10/2011	20461	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	20462	£554.92
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	20/10/2011	20463	£5,912.00
SIGMA STUDIES LTD	Corporate and Democratic Core	Sustainable Communities	Employees	Qualification Training	11/10/2011	20464	£651.65
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	20465	£4,624.28
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/10/2011	20466	£4,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20467	£1,815.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20468	£836.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20469	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	20470	£553.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	10/10/2011	20471	£5,884.44
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	18/10/2011	20472	£4,000.00
SMP PLAYGROUNDS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	03/10/2011	20473	£4,152.60
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/10/2011	20474	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/10/2011	20474	£417.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	14/10/2011	20474	£296.22
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20475	£2,572.68

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	07/10/2011	20476	£981.97
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	07/10/2011	20477	£1,799.48
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	10/10/2011	20478	£69,126.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	20479	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	06/10/2011	20480	£17,500.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	04/10/2011	20481	£5,049.25
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/10/2011	20482	£9,500.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	10/10/2011	20483	£10,000.00
SOUTHEND BOROUGH COUNCIL	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	05/10/2011	20484	£1,000.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20485	£1,728.87
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	20486	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20487	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20488	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	20489	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20490	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20491	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20492	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20493	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	20494	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20495	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20496	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20497	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	20498	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20499	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20500	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	20501	£5,466.10
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/10/2011	20502	£1,551.72
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20503	£69,621.16

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	20504	£3,493.23
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/10/2011	20505	£885.00
SOUTHWARK COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	27/10/2011	20506	£13,350.75
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	07/10/2011	20507	£3,907.04
SPIRIT OF ADVENTURE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	11/10/2011	20508	£1,085.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	04/10/2011	20509	£515.00
ST BENNETTS	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/10/2011	20510	£1,586.68
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/10/2011	20511	£3,000.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/10/2011	20512	£3,000.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	20513	£3,100.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20514	£2,428.97
ST EDWARD'S SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2011	20515	£18,444.00
ST GEORGES PEST CONTROL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	19/10/2011	20516	£759.13
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	20517	£16,625.00
ST MICHAELS HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/10/2011	20518	£2,048.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20519	£788.20
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20520	£3,336.20
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/10/2011	20521	£3,083.06
STANNAH LIFT SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/10/2011	20522	£2,812.23
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	14/10/2011	20523	£6,955.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20524	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20525	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20526	£3,407.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20527	£1,273.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20528	£646.16
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	19/10/2011	20529	£1,137.50
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/10/2011	20530	£1,072.50
STONEWALL EQUALITY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/10/2011	20531	£1,500.00
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	20/10/2011	20532	£73.75
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	20/10/2011	20532	£98.18
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	20/10/2011	20532	£2,692.46
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	20/10/2011	20532	£101.42
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	19/10/2011	20533	£2,473.79
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	19/10/2011	20533	£131.50
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	19/10/2011	20533	£85.92
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	19/10/2011	20533	£91.09
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20534	£3,977.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20535	£639.68

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUMMERCARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20536	£3,501.60
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20537	£5,250.16
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20538	£5,142.28
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20539	£4,982.01
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20540	£3,985.67
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20541	£5,385.14
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20542	£5,304.10
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20543	£5,113.55
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20544	£5,134.29
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/10/2011	20545	£2,935.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2011	20546	£991.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20547	£948.92
SYMBOL FAMILY SUPPORT SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/10/2011	20548	£3,446.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20549	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20550	£743.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20551	£561.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20552	£570.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	20553	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20554	£639.80
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	20555	£4,858.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	20556	£1,365.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20557	£784.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20558	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20559	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	12/10/2011	20560	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20561	£949.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20562	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20563	£1,102.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20564	£502.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20565	£621.22
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20566	£851.56

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	07/10/2011	20567	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20568	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20569	£663.10
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20570	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20571	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20572	£593.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20573	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20574	£649.14
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20575	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20576	£628.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20577	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20578	£1,186.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20579	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20580	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20581	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20582	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20583	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20584	£921.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20585	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20586	£1,765.94
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20587	£872.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20588	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20589	£1,179.62
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20590	£991.16
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20591	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20592	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20593	£586.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	07/10/2011	20594	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20595	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20596	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20597	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20598	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20599	£1,144.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20600	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20601	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20602	£1,298.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20603	£698.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20604	£670.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20605	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20606	£851.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20607	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20608	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/10/2011	20609	£614.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Project Work	14/10/2011	20610	£8,750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20611	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20612	£1,150.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20613	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20614	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20615	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	20616	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20617	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20618	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20619	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20620	£1,111.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20621	£907.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20622	£600.00
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	20623	£3,379.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/10/2011	20624	£1,587.45
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20625	£1,324.04
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20626	£962.62

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	03/10/2011	20627	£2,723.62
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20628	£1,383.53
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/10/2011	20629	£2,021.71
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/10/2011	20630	£1,998.43
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/10/2011	20631	£2,271.01
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/10/2011	20632	£1,646.15
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20632	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20633	£927.05
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20634	£524.46
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20635	£2,130.46
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20636	£1,489.99
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	03/10/2011	20637	£606.85
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/10/2011	20638	£522.26
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/10/2011	20639	£603.08
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/10/2011	20640	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/10/2011	20641	£1,009.55
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/10/2011	20642	£926.55
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/10/2011	20643	£2,956.09
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/10/2011	20644	£2,626.76
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/10/2011	20645	£1,687.34
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/10/2011	20646	£1,680.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/10/2011	20647	£2,334.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/10/2011	20648	£1,610.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/10/2011	20649	£560.63
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	10/10/2011	20650	£574.19
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/10/2011	20651	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/10/2011	20652	£1,901.26
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/10/2011	20653	£1,417.17
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	10/10/2011	20654	£994.71
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/10/2011	20655	£631.76
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/10/2011	20656	£607.75
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/10/2011	20657	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/10/2011	20658	£771.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/10/2011	20659	£1,968.04
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/10/2011	20660	£2,111.91
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/10/2011	20661	£1,728.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/10/2011	20662	£1,990.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/10/2011	20663	£2,016.22
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/10/2011	20664	£1,815.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/10/2011	20665	£891.63
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/10/2011	20666	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/10/2011	20667	£2,782.49
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/10/2011	20668	£1,781.67
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	17/10/2011	20669	£558.98

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	Basic Salary	13/10/2011	20670	£543.22
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/10/2011	20671	£603.08
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/10/2011	20672	£508.69
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/10/2011	20673	£901.89
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/10/2011	20674	£2,946.11
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/10/2011	20675	£2,323.92
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/10/2011	20676	£2,219.63
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/10/2011	20677	£2,488.75
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/10/2011	20678	£2,637.23
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/10/2011	20679	£1,850.92
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/10/2011	20680	£846.20
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/10/2011	20681	£567.09
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/10/2011	20682	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/10/2011	20683	£2,239.99
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	21/10/2011	20684	£773.54
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	20/10/2011	20685	£608.02
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/10/2011	20686	£612.43
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/10/2011	20687	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/10/2011	20688	£2,240.85
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/10/2011	20689	£1,995.05
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/10/2011	20690	£2,142.39
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/10/2011	20691	£2,264.09
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/10/2011	20692	£2,072.98
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/10/2011	20693	£2,043.71
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/10/2011	20694	£813.48
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/10/2011	20695	£577.30
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/10/2011	20696	£547.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/10/2011	20697	£2,800.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/10/2011	20698	£2,128.67
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	28/10/2011	20699	£611.71
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	27/10/2011	20700	£517.02
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/10/2011	20701	£598.40
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/10/2011	20702	£552.41
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/10/2011	20703	£552.41
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	31/10/2011	20704	£1,241.10
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	04/10/2011	20705	£11,943.96
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	04/10/2011	20706	£6,967.48
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	06/10/2011	20707	£1,188.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	03/10/2011	20708	£7,952.26
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	10/10/2011	20709	£8,890.98
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	17/10/2011	20710	£8,672.60
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	24/10/2011	20711	£8,711.67
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20712	£530.76

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	03/10/2011	20713	£1,587.32
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20714	£1,143.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20715	£623.08
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	26/10/2011	20716	£676.24
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	13/10/2011	20717	£20,082.20
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	13/10/2011	20718	£608.67
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/10/2011	20719	£672.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/10/2011	20720	£1,350.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/10/2011	20721	£1,060.71
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/10/2011	20722	£4,800.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/10/2011	20723	£1,350.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/10/2011	20724	£1,350.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	14/10/2011	20725	£964.29
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/10/2011	20726	£1,350.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/10/2011	20727	£24,631.62
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20728	£717.68
THE ENQUIRER	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Advertising Non Staff	13/10/2011	20729	£9,421.15
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/10/2011	20730	£4,875.00
THE GWIZ LEARNING PARTNERSHIP	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	12/10/2011	20731	£681.00
THE GWIZ LEARNING PARTNERSHIP	Corporate and Democratic Core	Finance & Corporate Governance	Income	Fees And Charges	12/10/2011	20731	£175.00
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20732	£4,737.11
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2011	20733	£2,612.86
THE OPEN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Personal Development Training	24/10/2011	20734	£3,570.00
THE OPEN UNIVERSITY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/10/2011	20735	£5,600.00
THE RE USE PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	06/10/2011	20736	£4,375.00
THE ROYAL OPERA HOUSE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/10/2011	20737	£150,000.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	20738	£900.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	20739	£540.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	20740	£900.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	20741	£900.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/10/2011	20742	£900.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	20743	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	20744	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	20745	£672.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/10/2011	20746	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/10/2011	20747	£672.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20748	£969.58
THOMAS MARSH LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20749	£559.20
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	04/10/2011	20750	£904.86
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	11/10/2011	20751	£842.31
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	19/10/2011	20752	£981.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/10/2011	20753	£29,593.32
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	10/10/2011	20754	£22.30
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	10/10/2011	20754	£273.71
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	10/10/2011	20754	£55.00
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	10/10/2011	20754	£22.20
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	10/10/2011	20754	£16.87
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	10/10/2011	20754	£57.70
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	10/10/2011	20754	£3.73
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	10/10/2011	20754	£77.54
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	10/10/2011	20754	£24.89
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/10/2011	20755	£3,597.56
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20756	£3,597.56
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	20757	£3,911.14
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	20758	£3,686.02
THURROCK COMMUNITY LEISURE LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	20759	£112,500.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	31/10/2011	20760	£22,102.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	19/10/2011	20761	£3,795.00
THURROCK COUNCIL	Children's and Education Services	Community Well Being	Employees	Basic Salary	21/10/2011	20762	£6,927.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/10/2011	20763	£2,271.12
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/10/2011	20764	£565.53
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20765	£2,285.40
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	20766	£2,459.63
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/10/2011	20767	£1,117.80
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	20768	£2,998.52
THURROCK LOCAL ENTERPRISE AGENCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2011	20769	£1,670.00
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	17/10/2011	20770	£27,060.64

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	14/10/2011	20771	£7,604.75
THURROCK MIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/10/2011	20772	£10,071.25
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	04/10/2011	20773	£9,150.00
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	04/10/2011	20774	£6,250.00
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	06/10/2011	20775	£17,500.00
THURROCK SPORTS COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	04/10/2011	20776	£2,375.00
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	20777	£11,111.55
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2011	20778	£7,621.14
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20779	£14,278.33
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/10/2011	20780	£1,645.16
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/10/2011	20781	£2,910.28
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/10/2011	20782	£12,000.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/10/2011	20783	£3,535.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/10/2011	20784	£15,655.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	20785	£3,030.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	20786	£6,060.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/10/2011	20787	£10,100.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	01/10/2011	20788	£3,850.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	07/10/2011	20789	£5,500.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	13/10/2011	20790	£2,750.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	26/10/2011	20791	£2,750.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	26/10/2011	20792	£1,650.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	26/10/2011	20793	£3,850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20794	£967.84
TOTAL MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	27/10/2011	20795	£8,540.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20796	£600.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/10/2011	20797	£5,943.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	24/10/2011	20798	£1,050.60
TRANS VOL	Highways and Transport Services	Sustainable Communities	Supplies & Services	Grants to Voluntary Organisations	21/10/2011	20799	£49,350.00
TRANS VOL	Highways and Transport Services	Sustainable Communities	Supplies & Services	Grants to Voluntary Organisations	21/10/2011	20800	£49,350.00
TRANS VOL	Highways and Transport Services	Sustainable Communities	Supplies & Services	Grants to Voluntary Organisations	21/10/2011	20801	£49,350.00
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	06/10/2011	20802	£1,700.00
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	06/10/2011	20803	£1,700.00
TRAVIS PERKINS TRADING CO LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	28/10/2011	20804	£1,073.61
TRAVIS PERKINS TRADING CO LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	28/10/2011	20805	£1,073.61

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	13/10/2011	20806	£648.00
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	13/10/2011	20807	£787.12
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/10/2011	20808	£1,783.75
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	10/10/2011	20809	£8,552.09
TRIPLE L TRAINING AND MEDICAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Client Training	20/10/2011	20810	£600.00
TRIPLEX IND CONTRACTORS LTD		Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	05/10/2011	20811	£6,562.50
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/10/2011	20812	£1,104.00
TROWERS AND HAMLINS		Children, Education & Families	Supplies & Services	Legal Fees	26/10/2011	20813	£711.50
TROWERS AND HAMLINS		Children, Education & Families	Supplies & Services	Legal Fees	14/10/2011	20814	£1,866.60
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	25/10/2011	20815	£1,050.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	11/10/2011	20816	£2,025.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	11/10/2011	20817	£1,406.25
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	25/10/2011	20818	£2,115.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	25/10/2011	20819	£1,350.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	11/10/2011	20820	£1,165.80
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	27/10/2011	20821	£1,417.50
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	24/10/2011	20822	£2,981.37
TURNAY LANDSCAPES LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	03/10/2011	20823	£42,315.30
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	05/10/2011	20824	£3,467.52
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	20/10/2011	20825	£3,467.52
TWOSEA LTD	Adult Social Care	Community Well Being	Employees	New Technology Training	07/10/2011	20826	£4,600.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/10/2011	20827	£1,650.00
UK BORDER AGENCY	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/10/2011	20828	£550.00
UK BORDER AGENCY	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/10/2011	20829	£550.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	03/10/2011	20830	£542.06
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/10/2011	20831	£543.20
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2011	20832	£679.00
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/10/2011	20833	£575.39
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/10/2011	20834	£575.39
UPGRADE OPTIONS PLC	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	04/10/2011	20835	£3,372.50
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/10/2011	20836	£3,176.19
USEFUL TRAINING	Adult Social Care	Community Well Being	Employees	Employee Development Training	27/10/2011	20837	£1,475.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/10/2011	20838	£534.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20839	£632.32
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/10/2011	20840	£702.24
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/10/2011	20841	£852.50
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/10/2011	20842	£731.50
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	31/10/2011	20843	£847.00

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

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	12/10/2011	20844	£561.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/10/2011	20845	£605.22
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2011	20846	£20,939.38
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/10/2011	20847	£3,844.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	13/10/2011	20848	£1,444.96
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	19/10/2011	20849	£1,936.81
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	19/10/2011	20850	£1,399.96
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/10/2011	20851	£4,434.16
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/10/2011	20852	£31,963.61
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/10/2011	20853	£2,680.96
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/10/2011	20854	£1,109.69
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/10/2011	20855	£870.00
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/10/2011	20856	£1,800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20857	£1,097.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20858	£644.40
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/10/2011	20859	£2,435.71
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20860	£2,446.02
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20861	£2,781.72
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Hackney Carriage Vehicles	17/10/2011	20862	£544.35
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	17/10/2011	20862	£68.52
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	31/10/2011	20863	£8,596.61
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	28/10/2011	20864	£9,214.70
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	31/10/2011	20865	£9,214.70
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	28/10/2011	20866	£8,596.61
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	12/10/2011	20867	£4,800.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/10/2011	20868	£12,226.09
VISUAL SOLUTIONS EVENTS	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	26/10/2011	20869	£1,400.00
VODAFONE LTD	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	21/10/2011	20870	£860.85
VODAFONE LTD	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	21/10/2011	20871	£30,980.16
VOICEABILITY	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	14/10/2011	20872	£17,507.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20873	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20874	£738.48
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	03/10/2011	20875	£542.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20876	£2,370.50
W V HOWE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	18/10/2011	20877	£2,130.00
WANDSWORTH COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	25/10/2011	20878	£95,818.00
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/10/2011	20879	£281,515.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20880	£5,295.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/10/2011	20881	£618.48
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/10/2011	20882	£2,000.00
WHITELIGHT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Sampling and Testing fees	14/10/2011	20883	£920.97

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/10/2011	20884	£3,045.80
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	26/10/2011	20885	£4,888.55
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/10/2011	20886	£2,854.48
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	07/10/2011	20887	£4,127.46
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	18/10/2011	20888	£2,281.98
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	21/10/2011	20889	£4,252.71
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	07/10/2011	20890	£734.56
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/10/2011	20891	£4,067.13
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/10/2011	20892	£4,654.54
WIGHTMAN AND PARRISH LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	20/10/2011	20893	£4,305.66
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	03/10/2011	20894	£837.60
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	04/10/2011	20895	£3,782.84
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/10/2011	20896	£3,856.85
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/10/2011	20897	£3,915.44
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/10/2011	20898	£4,733.17
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/10/2011	20898	-£554.23
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/10/2011	20899	£4,150.00
WIRELESS CCTV LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	31/10/2011	20900	£750.00
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	11/10/2011	20901	£1,155.00
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	18/10/2011	20902	£1,155.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	03/10/2011	20903	£7,793.18
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	03/10/2011	20904	£787.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	06/10/2011	20905	£3,095.57
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	06/10/2011	20906	£3,095.57
XEROX FINANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	20/10/2011	20907	£4,563.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20908	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20909	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	25/10/2011	20910	£612.88
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	25/10/2011	20911	£585.77
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	31/10/2011	20912	£664.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20913	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20914	£2,568.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/10/2011	20915	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/10/2011	20916	£600.00