

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|-----------------------------------------|------------|--------------------|------------------------|
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 07/02/2012 | 8971 | -£2,075.00 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Vulnerable Children | 01/02/2012 | 14355 | £800.00 |
| RECONSTRUCT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 01/02/2012 | 14355 | -£800.00 |
| RECONSTRUCT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 01/02/2012 | 20150 | £800.00 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Vulnerable Children | 01/02/2012 | 20150 | -£800.00 |
| METRIC GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Building Maintenance Day To Day | 01/02/2012 | 25683 | -£340.00 |
| METRIC GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 01/02/2012 | 25683 | £340.00 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 01/02/2012 | 27041 | £0.06 |
| DONYLAND LODGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 21/02/2012 | 27632 | -£10,667.14 |
| HARTIC LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/02/2012 | 28063 | -£880.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 10/02/2012 | 28875 | -£553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 23/02/2012 | 29083 | -£846.26 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Former Relevant | 17/02/2012 | 29314 | -£1,200.00 |
| SHB HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 01/02/2012 | 29625 | -£2,970.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 01/02/2012 | 29625 | £2,970.00 |
| THE ENTERPRISE ADVISOR SERVICE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/02/2012 | 29951 | £2,100.00 |
| 1 BIG SELF STORE LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 06/02/2012 | 30128 | £624.75 |
| 1 BIG SELF STORE LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 20/02/2012 | 30129 | £634.50 |
| 1 BIG SELF STORE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Stationery | 08/02/2012 | 30130 | £777.30 |
| 3 WAY CLEANING LTD | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 14/02/2012 | 30131 | £672.86 |
| A 2 Z LETTING | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30132 | £761.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30133 | £1,246.16 |
| A A LINES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30134 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30135 | £721.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30136 | £646.16 |
| A AND R PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30137 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30138 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30139 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30140 | £1,667.12 |
| A E AND S A OAKLEY | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 30141 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30142 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 30143 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30144 | £1,292.32 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30145 | £4,605.72 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30146 | £3,985.71 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30147 | £3,985.71 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30148 | £3,985.71 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30149 | £623.08 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/02/2012 | 30150 | £1,371.60 |

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|-------------------------------------|--------------------------------------------|--------------------------------|----------------------|----------------------------------------|------------|--------------------|------------------------|
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30151 | £6,452.34 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30152 | £5,394.00 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30153 | £4,719.75 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30154 | £5,903.33 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30155 | £3,100.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 30156 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30157 | £1,107.66 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30158 | £1,096.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 30159 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30160 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30161 | £550.64 |
| A. WEBB PROPERTY MANAGEMENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30162 | £11,868.01 |
| A. WEBB PROPERTY MANAGEMENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/02/2012 | 30163 | £639.80 |
| A1 LETTINGS & MANAGEMENT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30164 | £1,940.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30165 | £1,203.16 |
| ABBOTS HALL PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/02/2012 | 30166 | £11,000.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/02/2012 | 30167 | £548.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30168 | £733.84 |
| ABUNDANT LIFE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30169 | £5,737.32 |
| ACADEMY CATERING EQUIPMENT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 13/02/2012 | 30170 | £740.00 |
| ACADEMY CATERING EQUIPMENT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 23/02/2012 | 30171 | £16,600.00 |
| ACH CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30172 | £7,854.96 |
| ACH CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30173 | £5,555.82 |
| ACORN VILLAGES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 07/02/2012 | 30174 | -£475.39 |
| ACORN VILLAGES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 07/02/2012 | 30174 | £3,364.00 |
| ACORNS AT BULPHAN HALL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30175 | £3,511.62 |
| ACORNS PRE SCHOOL PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30176 | £10,808.38 |
| ACORNS PRE SCHOOL PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30177 | £4,945.01 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30178 | £4,438.40 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 01/02/2012 | 30178 | -£295.00 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 29/02/2012 | 30179 | -£295.00 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30179 | £4,438.40 |
| ACTIVE ASSISTANCE | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 29/02/2012 | 30180 | £1,961.30 |

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| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30181 | £919.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30182 | £1,347.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30183 | £739.78 |
| ADIEMUS CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30184 | £1,818.46 |
| ADIEMUS CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30185 | £1,759.80 |
| ADIEMUS CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30186 | £1,818.46 |
| ADIEMUS CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30187 | £1,818.46 |
| ADVANCE ACCOMMODATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30188 | £4,388.47 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 30189 | £875.00 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 30190 | £875.00 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 30191 | £875.00 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 27/02/2012 | 30192 | £875.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30193 | £685.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30194 | £2,095.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30195 | £1,114.87 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30196 | £731.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30197 | £2,058.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30198 | £600.00 |
| ALISHA CLEANING SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 06/02/2012 | 30199 | £887.39 |
| ALISHA CLEANING SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 14/02/2012 | 30200 | £887.39 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 27/02/2012 | 30201 | £750.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 03/02/2012 | 30202 | £600.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/02/2012 | 30203 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/02/2012 | 30204 | £1,608.50 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 24/02/2012 | 30205 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 24/02/2012 | 30206 | £1,591.00 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 29/02/2012 | 30207 | £1,050.76 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 29/02/2012 | 30208 | £927.80 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 29/02/2012 | 30209 | £775.14 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 29/02/2012 | 30210 | £4,625.64 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 29/02/2012 | 30211 | £594.06 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 29/02/2012 | 30212 | £873.90 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 29/02/2012 | 30213 | £516.35 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 29/02/2012 | 30214 | £4,108.92 |
| ALLIED HEALTHCARE GROUP LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 29/02/2012 | 30215 | £648.18 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/02/2012 | 30216 | £854.19 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 01/02/2012 | 30217 | £2,102.64 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 01/02/2012 | 30218 | £2,444.98 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 15/02/2012 | 30219 | £678.55 |

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|--------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 15/02/2012 | 30220 | £4,543.30 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 27/02/2012 | 30221 | £1,653.78 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 15/02/2012 | 30222 | £1,926.13 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 15/02/2012 | 30223 | £834.79 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 15/02/2012 | 30224 | £581.97 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 15/02/2012 | 30225 | £1,047.44 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 15/02/2012 | 30226 | £1,007.33 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 15/02/2012 | 30227 | £587.14 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 15/02/2012 | 30228 | £658.31 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 15/02/2012 | 30229 | £2,520.59 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Adult Social Care | Community Well Being | Transport | Fuel And Oil | 08/02/2012 | 30230 | £1,433.75 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 15/02/2012 | 30231 | £3,269.35 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 24/02/2012 | 30232 | £4,164.84 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 13/02/2012 | 30233 | £690.27 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Adult Social Care | Community Well Being | Transport | Fuel And Oil | 13/02/2012 | 30234 | £742.70 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 20/02/2012 | 30235 | £829.94 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 27/02/2012 | 30236 | £1,200.85 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 09/02/2012 | 30237 | £757.82 |
| ALMEX ESTATES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30238 | £6,507.04 |
| ALZHEIMER'S SOCIETY | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 07/02/2012 | 30239 | £13,325.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30240 | £705.39 |
| AMY WEIR AND ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 21/02/2012 | 30241 | £3,162.15 |
| ANA TREATMENT CENTRE LTD | Children's and Education Services | Sustainable Communities | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30242 | £1,950.85 |
| ANA TREATMENT CENTRE LTD | Children's and Education Services | Sustainable Communities | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30243 | £2,629.44 |
| ANA TREATMENT CENTRE LTD | Children's and Education Services | Sustainable Communities | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30244 | £1,078.46 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30245 | £1,280.16 |
| ANDREW CHARALAMBOUS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30246 | £947.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30247 | £1,507.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30248 | £4,598.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/02/2012 | 30249 | £676.00 |

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| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/02/2012 | 30250 | £868.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/02/2012 | 30251 | £960.12 |
| ANGLIA RETIREMENT HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30252 | £2,006.63 |
| ANGLIA RUSKIN UNIVERSITY | Adult Social Care | Community Well Being | Employees | Personal Development Training | 22/02/2012 | 30253 | £1,688.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30254 | £644.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30255 | £685.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30256 | £589.96 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 30257 | £1,785.70 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 30258 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 30259 | £1,071.42 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 30260 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 30261 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 30262 | £1,071.42 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 30263 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 30264 | £1,071.42 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 30265 | £1,200.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 30266 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 30267 | £1,071.42 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 30268 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 27/02/2012 | 30269 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 30270 | £2,500.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 27/02/2012 | 30271 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 30272 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 30273 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 27/02/2012 | 30274 | £714.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30275 | £623.08 |
| APOLLO PROPERTY SERVICES GROUP LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 30276 | £72,251.06 |
| ARA ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/02/2012 | 30277 | £1,165.50 |
| ARA ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/02/2012 | 30278 | £1,165.50 |
| ARA ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/02/2012 | 30279 | £1,165.50 |
| ARA ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/02/2012 | 30280 | £1,165.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30281 | £639.80 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 29/02/2012 | 30282 | £1,429.15 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|----------------------------------------|------------|--------------------|------------------------|
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 29/02/2012 | 30282 | -£326.61 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30282 | £4,287.74 |
| ASHE CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 21/02/2012 | 30283 | £137,171.68 |
| ASHE CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 22/02/2012 | 30284 | £148,767.70 |
| ASHE CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 23/02/2012 | 30285 | £103,938.75 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 06/02/2012 | 30286 | £2,400.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 06/02/2012 | 30287 | £1,100.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 16/02/2012 | 30288 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 16/02/2012 | 30289 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 16/02/2012 | 30290 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 16/02/2012 | 30291 | £750.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 07/02/2012 | 30292 | £1,240.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 07/02/2012 | 30293 | £1,320.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 07/02/2012 | 30294 | £1,044.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30295 | £38,661.51 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 30296 | £1,161.08 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 30297 | £758.28 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/02/2012 | 30298 | £685.80 |
| ASHVIEW HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30299 | £4,593.45 |
| ASHVIEW HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 29/02/2012 | 30299 | -£326.61 |
| ASKEWS AND HOLTS LIBRARY SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 16/02/2012 | 30300 | £562.13 |
| ASKEWS AND HOLTS LIBRARY SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 03/02/2012 | 30301 | £696.80 |
| ASKEWS AND HOLTS LIBRARY SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 16/02/2012 | 30302 | £660.30 |
| ASKEWS AND HOLTS LIBRARY SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 20/02/2012 | 30303 | £741.79 |
| ASKEWS AND HOLTS LIBRARY SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 28/02/2012 | 30304 | £839.31 |
| ASKEWS AND HOLTS LIBRARY SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 28/02/2012 | 30305 | £561.84 |
| ASSET ADVANTAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Operating Leases | 03/02/2012 | 30306 | £651.75 |
| ATLAS PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30307 | £761.52 |
| REDACTED | Adult Social Care | Community Well Being | Transport | Reimbursement Of Fares | 24/02/2012 | 30308 | £45.10 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transport | Reimbursement Of Fares | 24/02/2012 | 30308 | £496.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 24/02/2012 | 30308 | £212.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 24/02/2012 | 30308 | £277.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 24/02/2012 | 30308 | £361.35 |
| REDACTED | Housing Services - Housing Revenue Account | Community Well Being | Transport | Reimbursement Of Fares | 24/02/2012 | 30308 | £52.70 |
| REDACTED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30309 | £13.75 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|--------------------------------------------|---------------------------------|------------------------------------|----------------------------------------|------------|--------------------|------------------------|
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 09/02/2012 | 30309 | £113.45 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 09/02/2012 | 30309 | £126.25 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 09/02/2012 | 30309 | £903.70 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transport | Reimbursement Of Fares | 09/02/2012 | 30309 | £353.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 09/02/2012 | 30309 | £44.45 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 09/02/2012 | 30309 | £116.75 |
| REDACTED | Adult Social Care | Community Well Being | Transport | Reimbursement Of Fares | 09/02/2012 | 30309 | £56.95 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 09/02/2012 | 30309 | £13.75 |
| REDACTED | Housing Services - Other | Community Well Being | Supplies & Services | Professional Fees | 09/02/2012 | 30309 | £14.50 |
| ATTWOODS AND CO PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30310 | £2,918.39 |
| ATTWOODS AND CO PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 30311 | £506.32 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Audit Fees | 22/02/2012 | 30312 | £22,646.00 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Audit Grant Claims | 22/02/2012 | 30312 | £11,533.00 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Audit Fees | 22/02/2012 | 30313 | £22,646.00 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Audit Grant Claims | 22/02/2012 | 30313 | £670.50 |
| AUTISM ANGLIA | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30314 | £5,743.20 |
| AUTISM ANGLIA | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/02/2012 | 30315 | -£348.42 |
| AUTISM ANGLIA | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30315 | £5,958.84 |
| AUTISM ANGLIA | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 09/02/2012 | 30316 | £5,388.78 |
| AVAST PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30317 | £738.48 |
| AVELEY PLAY GROUP. | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30318 | £10,998.94 |
| AVELEY PLAY GROUP. | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30319 | £5,676.53 |
| AVELEY VILLAGE COMMUNITY FORUM LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 14/02/2012 | 30320 | £9,970.00 |
| B AND Q WAREHOUSE. | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 23/02/2012 | 30321 | £652.75 |
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30322 | £30,920.83 |
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 30323 | £1,146.58 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30324 | £623.08 |
| B I S SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 06/02/2012 | 30325 | £800.00 |
| B I S SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 10/02/2012 | 30326 | £1,259.44 |
| B J DAVIS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 30327 | £1,050.00 |
| B J DAVIS LTD | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 24/02/2012 | 30328 | £1,489.00 |
| B J DAVIS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 24/02/2012 | 30329 | £1,020.00 |
| B J DAVIS LTD | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 23/02/2012 | 30330 | £970.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 23/02/2012 | 30331 | £690.77 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 30332 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/02/2012 | 30333 | £666.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30334 | £507.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30335 | £1,046.64 |
| BAAF REGISTERED CHARITY | Adult Social Care | Community Well Being | Employees | Foster Care Training | 29/02/2012 | 30336 | £682.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30337 | £600.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|-----------------------------------------|------------|--------------------|------------------------|
| BARHAM TREES PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Purchase of Trees And Shrubs | 09/02/2012 | 30338 | £860.40 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/02/2012 | 30339 | £2,723.60 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/02/2012 | 30340 | £2,546.57 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/02/2012 | 30341 | £2,775.76 |
| BARCLAYCARD | Children's and Education Services | Children, Education & Families | Transport | Reimbursement Of Fares | 09/02/2012 | 30342 | £109.30 |
| BARCLAYCARD | Housing Services - Other | Community Well Being | Supplies & Services | Legal Fees | 09/02/2012 | 30342 | £4,145.00 |
| BARCLAYCARD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Reimbursement Of Fares | 09/02/2012 | 30342 | £154.23 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Transport | Reimbursement Of Fares | 09/02/2012 | 30342 | £24.00 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Transport | Car Allowances | 09/02/2012 | 30342 | £65.00 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Bank Charges | 09/02/2012 | 30342 | £21.70 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Seminars And Courses | 09/02/2012 | 30342 | £241.43 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Stationery | 09/02/2012 | 30342 | £396.71 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30343 | £1,830.55 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30344 | £1,830.55 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30345 | £1,830.55 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30346 | £1,830.55 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30347 | £1,951.14 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30348 | £1,830.55 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30349 | £1,830.55 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30350 | £1,830.55 |
| BARNARDO SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 15/02/2012 | 30351 | £18,566.00 |
| BARNARDO SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 15/02/2012 | 30352 | £30,766.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30353 | £1,258.36 |
| BATIAS INDEPENDENT ADVOCACY SERV | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 22/02/2012 | 30354 | £13,750.00 |
| BEACON LODGE CHARITABLE TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/02/2012 | 30355 | £8,700.00 |
| BEACON LODGE CHARITABLE TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/02/2012 | 30356 | £6,600.00 |
| BELAMACANDA | Adult Social Care | Community Well Being | Income | Perseve Rights | 01/02/2012 | 30357 | -£345.43 |
| BELAMACANDA | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 01/02/2012 | 30357 | £3,033.48 |
| BELMONT CHILDCARE ASSOC | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30358 | £1,285.25 |
| BELMONT CHILDCARE ASSOC | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30359 | £6,112.81 |
| BELMONT CHILDCARE ASSOC | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30360 | £10,848.47 |
| BELMONT VILLAGE HALL | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 28/02/2012 | 30361 | £1,116.50 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Stationery | 02/02/2012 | 30362 | £944.00 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Stationery | 02/02/2012 | 30363 | £688.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|-----------------------------------------|------------|--------------------|------------------------|
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 03/02/2012 | 30364 | £1,770.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 13/02/2012 | 30365 | £960.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 30366 | £2,762.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 08/02/2012 | 30367 | £3,236.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 17/02/2012 | 30368 | £2,376.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 17/02/2012 | 30369 | £3,010.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 17/02/2012 | 30370 | £2,300.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 17/02/2012 | 30371 | £2,940.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 01/02/2012 | 30372 | £3,736.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 01/02/2012 | 30373 | £3,424.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 01/02/2012 | 30374 | £2,200.00 |
| BETHEL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 30375 | £4,869.60 |
| BIFFA MUNICIPAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/02/2012 | 30376 | £28,121.08 |
| BIGHAND | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 27/02/2012 | 30377 | £895.00 |
| BIRNBECK HOUSING ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30378 | £1,889.60 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 06/02/2012 | 30379 | £15,934.00 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 17/02/2012 | 30380 | £15,934.00 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/02/2012 | 30381 | £15,934.00 |
| BLOOMING BABIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30382 | £4,135.29 |
| BLOOMING BABIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30383 | £1,399.48 |
| BLOSSOMWOOD FARM HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 30384 | £4,694.23 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 10/02/2012 | 30385 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 30386 | £1,885.39 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 07/02/2012 | 30387 | £2,657.25 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 30388 | £2,517.60 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30389 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30390 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30391 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 10/02/2012 | 30392 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30393 | £1,850.24 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30394 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30395 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30396 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30397 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30398 | £1,975.06 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30399 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30400 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30401 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30402 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30403 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30404 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30405 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 10/02/2012 | 30406 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30407 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30408 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30409 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30410 | £1,941.98 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30411 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 10/02/2012 | 30412 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30413 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 10/02/2012 | 30414 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30415 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30416 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30417 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30418 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30419 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30420 | £1,850.24 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30421 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30422 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30423 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30424 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30425 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30426 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30427 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30428 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30429 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30430 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30431 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30432 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30433 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30434 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30435 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 10/02/2012 | 30436 | £198.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30436 | £3,832.64 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30437 | £2,775.35 |
| BMCAR LTD, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30438 | £646.16 |
| BNP PARIBAS LEASE GROUP | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 15/02/2012 | 30439 | £2,985.06 |
| BNP PARIBAS LEASE GROUP | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 15/02/2012 | 30440 | £2,832.86 |
| BNP PARIBAS LEASE GROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 24/02/2012 | 30441 | £75,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30442 | £616.32 |
| BOOK TOKENS LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Purchase of Book Tokens | 13/02/2012 | 30443 | £1,449.00 |
| BORRAS CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 23/02/2012 | 30444 | £97,404.25 |
| BRADBURY HOUSE ORGANISATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 30445 | £3,094.30 |
| BRADLEIGH AVENUE PLAYGROU | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30446 | £4,590.42 |
| BRADLEIGH AVENUE PLAYGROU | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30447 | £3,089.27 |
| BRAKES FOODSERVICE SOLUTIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 13/02/2012 | 30448 | £44,182.48 |
| BRAVE ARTS | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 15/02/2012 | 30449 | £760.00 |
| BRENTWOOD BRANCH CWL | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 30450 | £748.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 03/02/2012 | 30451 | £4,750.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--------------------------------------------|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| BRIGHTER FUTURES FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 30452 | £3,562.86 |
| BRIGHTER FUTURES FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 30453 | £7,714.00 |
| BRIGHTER FUTURES FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 30454 | £7,714.00 |
| BRITANNIA ROOFING AND CONST LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/02/2012 | 30455 | £1,115.00 |
| BRITANNIA ROOFING AND CONST LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/02/2012 | 30456 | £950.00 |
| BRITISH GAS BUSINESS | Children's and Education Services | Children, Education & Families | Premises | Gas | 15/02/2012 | 30457 | £1,155.87 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30458 | £733.84 |
| BUILD CRAFT | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 21/02/2012 | 30459 | £6,364.80 |
| BUILD CRAFT | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 30460 | £7,077.50 |
| BULLMAX UK LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 28/02/2012 | 30461 | £624.00 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 24/02/2012 | 30462 | £2,014.17 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30463 | £6,214.29 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30464 | £1,294.60 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30465 | £1,877.17 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/02/2012 | 30466 | £2,317.56 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/02/2012 | 30467 | £2,317.56 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30468 | £2,061.32 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30469 | £1,877.17 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30470 | £1,877.17 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30471 | £1,877.17 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/02/2012 | 30472 | £2,666.18 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/02/2012 | 30473 | £3,134.24 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 07/02/2012 | 30474 | £2,390.68 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 07/02/2012 | 30474 | -£440.39 |
| BURGIN LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 15/02/2012 | 30475 | £688.72 |
| BY THE BRIDGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/02/2012 | 30476 | £4,392.63 |
| BY THE BRIDGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/02/2012 | 30477 | £3,758.61 |
| BY THE BRIDGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/02/2012 | 30478 | £3,956.43 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|-----------------------------------------------------------|--------------------------------|---------------------------|----------------------------------------|------------|--------------------|------------------------|
| BY THE BRIDGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/02/2012 | 30479 | £3,758.61 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30480 | £761.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30481 | £623.08 |
| C H COLE AND SON, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30482 | £2,168.68 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 07/02/2012 | 30483 | £1,665.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 15/02/2012 | 30484 | £1,856.04 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 21/02/2012 | 30485 | £1,665.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 28/02/2012 | 30486 | £1,665.00 |
| C J DENHAM BUILDING CONTRACTORS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 10/02/2012 | 30487 | £3,102.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 30488 | £772.45 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30489 | £784.60 |
| C M G LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30490 | £6,895.86 |
| C M G LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 29/02/2012 | 30490 | -£309.56 |
| C M G LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30491 | £8,804.89 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 02/02/2012 | 30492 | £704.00 |
| C M G LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30493 | £7,971.43 |
| C M G LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30494 | £10,247.71 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/02/2012 | 30495 | £563.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30496 | £3,453.80 |
| REDACTED | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 22/02/2012 | 30497 | £1,862.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30498 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30499 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30500 | £530.76 |
| CALLAHAN PROP MANAGEMENT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30501 | £6,662.24 |
| CALM TRAINING SERVICES LTD | Adult Social Care | Community Well Being | Employees | Foster Care Training | 24/02/2012 | 30502 | £868.18 |
| CAMBRIDGE EDUCATION | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 16/02/2012 | 30503 | £8,585.45 |
| CAMPBELL ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 06/02/2012 | 30504 | £5,020.00 |
| CAPACITY CONSULTANTS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 24/02/2012 | 30505 | £1,500.00 |
| CAPACITY CONSULTANTS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 10/02/2012 | 30506 | £1,500.00 |
| CAPITA BUSINESS SERVICES LIMITED | Children's and Education Services | Children, Education & Families | Supplies & Services | Client Training | 15/02/2012 | 30507 | £1,785.00 |
| CAPITA EDUCATION RESOURCING | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 06/02/2012 | 30508 | £995.00 |
| CAPITA EDUCATION RESOURCING | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/02/2012 | 30509 | £995.00 |
| CAPITA EDUCATION RESOURCING | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/02/2012 | 30510 | £995.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/02/2012 | 30511 | £1,189.76 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/02/2012 | 30512 | £1,198.08 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/02/2012 | 30513 | £3,188.35 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/02/2012 | 30514 | £3,764.02 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--------------------------------------------|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 30515 | £2,982.65 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/02/2012 | 30516 | £3,521.18 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 20/02/2012 | 30517 | £2,879.12 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 20/02/2012 | 30518 | £2,879.12 |
| CARE MONITORING 2000 LTD | Adult Social Care | Community Well Being | Supplies & Services | IT Project Related Expenditure | 09/02/2012 | 30519 | £755.00 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30520 | £8,980.17 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30521 | £8,299.01 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30522 | £937.57 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30523 | £6,074.05 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30524 | £1,857.96 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30525 | £3,584.08 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30526 | £2,057.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/02/2012 | 30527 | £1,176.90 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/02/2012 | 30528 | £534.60 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/02/2012 | 30529 | £6,763.67 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/02/2012 | 30530 | £609.15 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/02/2012 | 30531 | £1,546.19 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/02/2012 | 30532 | £795.80 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/02/2012 | 30533 | £6,651.00 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/02/2012 | 30534 | £625.24 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/02/2012 | 30535 | £2,029.38 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/02/2012 | 30536 | £620.36 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/02/2012 | 30537 | £636.75 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 17/02/2012 | 30538 | £9,629.48 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 17/02/2012 | 30539 | £667.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 17/02/2012 | 30540 | £667.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 17/02/2012 | 30541 | £667.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 17/02/2012 | 30542 | £662.08 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 17/02/2012 | 30543 | £667.94 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 17/02/2012 | 30544 | £601.68 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 17/02/2012 | 30545 | £667.94 |
| CASTLE HOMES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/02/2012 | 30546 | £18,228.49 |
| CASTLE HOMES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/02/2012 | 30547 | £15,639.32 |

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|---------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30548 | £600.00 |
| CCRE TOUCHSTONE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30549 | £1,816.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 23/02/2012 | 30550 | £2,813.10 |
| CEDARS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30551 | £2,657.14 |
| CEDARS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30552 | £2,485.71 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30553 | £2,393.53 |
| CELTIC BUSINESS SERVICE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/02/2012 | 30554 | £525.76 |
| CENTRAL COMMUNITY PRESS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Strategic Marketing | 28/02/2012 | 30555 | £1,575.00 |
| CEPHAS NETWORK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30556 | £1,924.96 |
| CHADWELL ST MARY DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30557 | £582.00 |
| CHADWELL ST MARY DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30558 | £10,114.09 |
| CHADWELL ST MARY DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30559 | £8,967.76 |
| CHAFFORD HUNDRED PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30560 | £22,197.91 |
| CHAFFORD HUNDRED PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30561 | £8,570.12 |
| CHANDLER AND MARTIN | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Cash Rent in Advance | 01/02/2012 | 30562 | £650.00 |
| CHARANGA LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 28/02/2012 | 30563 | £15,750.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30564 | £4,229.92 |
| CHATTING INDEPENDENTLY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30565 | £7,537.72 |
| CHELMER HOUSING PARTNERSHIP LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30566 | £13,917.33 |
| CHELMSFORD ELECTRICAL LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 24/02/2012 | 30567 | £512.00 |
| CHELMSFORD ELECTRICAL LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 30568 | £1,704.15 |
| CHERUBS FIRSTSTEPS | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30569 | £960.30 |
| CHERUBS FIRSTSTEPS | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30570 | £6,392.55 |
| CHERUBS FIRSTSTEPS | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30571 | £7,572.80 |
| CHHG LTD T/A DOCKING GRANGE | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 09/02/2012 | 30572 | £2,039.16 |
| CHHG LTD T/A DOCKING GRANGE | Adult Social Care | Community Well Being | Income | Perseve Rights | 09/02/2012 | 30572 | -£294.76 |
| CHIEMEKA LEGAL CONSULTANTS LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 14/02/2012 | 30573 | £1,152.80 |
| CHIEMEKA LEGAL CONSULTANTS LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 13/02/2012 | 30574 | £944.00 |
| CHIEMEKA LEGAL CONSULTANTS LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 23/02/2012 | 30575 | £1,051.10 |
| CHIEMEKA LEGAL CONSULTANTS LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 29/02/2012 | 30576 | £848.00 |
| CHILDREN FIRST FOSTERING AGENCY | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 06/02/2012 | 30577 | £2,416.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Professional Fees | 27/02/2012 | 30578 | £1,250.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 21/02/2012 | 30579 | £625.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | Nursing Homes Independent Sector | 09/02/2012 | 30580 | £2,233.04 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30581 | £2,303.47 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30582 | £1,877.17 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/02/2012 | 30583 | £2,317.56 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30584 | £860.86 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30585 | £1,783.21 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30586 | £1,825.26 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30587 | £1,783.21 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30588 | £1,877.17 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30589 | £1,712.45 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 01/02/2012 | 30590 | £1,122.00 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30591 | £1,733.91 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30592 | £1,825.26 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30593 | £1,825.26 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30594 | £1,783.21 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30595 | £1,733.91 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30596 | £1,783.21 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30597 | £1,783.21 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30598 | £1,733.91 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 30599 | £1,712.45 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30600 | £664.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30601 | £1,938.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30602 | £1,423.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30603 | £1,183.16 |
| CIRCLES FARM | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 14/02/2012 | 30604 | £3,375.00 |
| CIRCLES FARM | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 10/02/2012 | 30605 | £10,225.00 |
| CIRCLES FARM | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 14/02/2012 | 30606 | £1,800.00 |
| CIT VENDOR FINANCE UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Rental Hire | 09/02/2012 | 30607 | £2,095.00 |
| CIVICA UK LTD | Housing Services - Other | Community Well Being | Supplies & Services | Software Acquisition | 07/02/2012 | 30608 | £3,539.48 |
| CIVICA UK LTD | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 23/02/2012 | 30609 | £625.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 28/02/2012 | 30610 | £1,050.00 |
| CLEANSWEEP CLEANING SERVICES | Housing Services - Other | Community Well Being | Premises | Contract Cleaning | 14/02/2012 | 30611 | £1,191.10 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| CLEARSERVE LTD | Highways and Transport Services | Sustainable Communities | Premises | Trade Waste Disposal | 01/02/2012 | 30612 | £898.59 |
| CLEARSERVE LTD | Highways and Transport Services | Sustainable Communities | Premises | Trade Waste Disposal | 01/02/2012 | 30613 | £1,045.80 |
| CLEARSERVE LTD | Highways and Transport Services | Sustainable Communities | Premises | Trade Waste Disposal | 27/02/2012 | 30614 | £1,884.54 |
| CLEARSERVE LTD | Highways and Transport Services | Sustainable Communities | Premises | Trade Waste Disposal | 24/02/2012 | 30615 | £1,326.78 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 13/02/2012 | 30616 | £7,750.00 |
| CLEARWAY ENVIRONMENTAL SRVS (UK) LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 17/02/2012 | 30617 | £585.00 |
| CLINTONA | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 15/02/2012 | 30618 | £8,757.50 |
| CLOCKTOWER | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 20/02/2012 | 30619 | £798.00 |
| CO OPERATIVE BANK | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Bank Charges | 15/02/2012 | 30620 | £1,385.25 |
| CO OPERATIVE BANK | Housing Services - Other | Community Well Being | Support Costs | Giro Bank Charges | 15/02/2012 | 30620 | £8,839.35 |
| COLCHESTER FUEL INJECTION | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Transport | Repairs And Maintenance Materials | 15/02/2012 | 30621 | £749.97 |
| COMMERCIAL HEATING AND ELECTRICAL | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 01/02/2012 | 30622 | £1,200.83 |
| COMMERCIAL HEATING AND ELECTRICAL | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 13/02/2012 | 30623 | £2,819.15 |
| COMMERCIAL HEATING AND ELECTRICAL | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 15/02/2012 | 30624 | £2,462.75 |
| COMMERCIAL HEATING AND ELECTRICAL | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 15/02/2012 | 30625 | £1,163.00 |
| COMMERCIAL HEATING AND ELECTRICAL | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 15/02/2012 | 30626 | £1,157.00 |
| COMPLETE CARE SERVICES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30627 | £600.92 |
| COMPOUND ELECTRICAL LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 13/02/2012 | 30628 | £566.72 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 03/02/2012 | 30629 | £1,259.54 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 07/02/2012 | 30630 | £782.00 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 24/02/2012 | 30631 | £4,411.33 |
| COMPOUND ELECTRICAL LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 23/02/2012 | 30632 | £836.78 |
| CONCRETE REPAIRS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 15/02/2012 | 30633 | £31,186.46 |
| CONWOOD MANOR LTD | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 07/02/2012 | 30634 | -£440.39 |
| CONWOOD MANOR LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 07/02/2012 | 30634 | £2,572.18 |
| CONSENSUS SUPPORT SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 30635 | £8,790.48 |
| CONTINUUM GROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/02/2012 | 30636 | £13,671.47 |
| CORAM | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 01/02/2012 | 30637 | £29,666.67 |
| CORDOBA CONSULTING LTD | Corporate and Democratic Core | Change & Improvement | Employees | Management Development Training | 15/02/2012 | 30638 | £3,750.00 |
| CORDOBA CONSULTING LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 08/02/2012 | 30639 | £2,250.00 |
| CORDOBA CONSULTING LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 21/02/2012 | 30640 | £1,500.00 |
| CORE CHILDREN'S SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 28/02/2012 | 30641 | £1,995.00 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 22/02/2012 | 30642 | £750.77 |
| CORONA ENERGY RETAIL 2 LTD | Unassigned | Bulk Billing | Premises | Gas | 27/02/2012 | 30643 | £8,204.88 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|----------------------------|------------|--------------------|------------------------|
| CORPORATE DOCUMENT SERVICES LTD | Housing Services - Other | Community Well Being | Supplies & Services | TSA Works | 13/02/2012 | 30644 | £2,815.68 |
| COURTS LETTINGS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30645 | £580.00 |
| COWAN LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30646 | £1,348.99 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30647 | £1,476.72 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 03/02/2012 | 30648 | £1,290.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 13/02/2012 | 30649 | £1,290.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 13/02/2012 | 30650 | £1,290.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 13/02/2012 | 30651 | £1,290.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 13/02/2012 | 30652 | £1,290.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 13/02/2012 | 30653 | £1,290.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 13/02/2012 | 30654 | £1,290.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 13/02/2012 | 30655 | £840.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 17/02/2012 | 30656 | £1,290.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 15/02/2012 | 30657 | £1,290.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 17/02/2012 | 30658 | £1,290.00 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/02/2012 | 30659 | £689.20 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/02/2012 | 30660 | £1,000.00 |
| CRIMINAL RECORDS BUREAU | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 07/02/2012 | 30661 | £4,584.00 |
| CROWN BUSINESS TRAINING | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 14/02/2012 | 30662 | £12,000.00 |
| CROWN BUSINESS TRAINING | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 22/02/2012 | 30663 | £3,750.00 |
| CROWNVILLE INVESTMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30664 | £968.94 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30665 | £639.80 |
| CULLEN PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30666 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30667 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30668 | £575.92 |
| D BARHAM LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Basic Salary | 24/02/2012 | 30669 | £580.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30670 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30671 | £558.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30672 | £816.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30673 | £1,213.40 |
| D G C LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 07/02/2012 | 30674 | £1,320.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30675 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30676 | £1,015.40 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30677 | £39,666.73 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 30678 | £977.28 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 23/02/2012 | 30679 | £837.30 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 06/02/2012 | 30680 | £565.00 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 06/02/2012 | 30681 | £565.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30682 | £559.20 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 02/02/2012 | 30683 | £949.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30684 | £641.52 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Support Payments | 13/02/2012 | 30685 | £1,561.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Support Payments | 28/02/2012 | 30686 | £1,561.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30687 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30688 | £540.56 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 03/02/2012 | 30689 | £518.11 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30690 | £967.94 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30691 | £1,228.93 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 15/02/2012 | 30692 | £1,880.34 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 17/02/2012 | 30693 | £1,880.34 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/02/2012 | 30694 | £826.07 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 23/02/2012 | 30695 | £752.42 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 01/02/2012 | 30696 | £740.22 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30697 | £646.16 |
| REDACTED | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 29/02/2012 | 30698 | £700.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30699 | £1,072.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30700 | £637.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30701 | £639.80 |
| DATRIX TRAINING LTD | Corporate and Democratic Core | Change & Improvement | Employees | General Development Training | 29/02/2012 | 30702 | £715.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30703 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30704 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30705 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30706 | £1,143.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30707 | £614.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/02/2012 | 30708 | £914.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 27/02/2012 | 30709 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30710 | £681.08 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30711 | £670.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30712 | £526.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 30713 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30714 | £733.84 |
| DELL CORPORATION LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | IT Project Related Expenditure | 03/02/2012 | 30715 | £3,602.60 |
| DEPT OF COMMUNITIES AND LOCAL GOVNT | Housing Services - Other | Community Well Being | Income | Housing Revenue Acct Subsidy | 22/02/2012 | 30716 | £1,173,674.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 30717 | £1,050.60 |
| DIGOZ PROPERTY & BUSINESS SOLUTIONS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30718 | £1,223.08 |
| DIVERSE CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 30719 | £4,041.16 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| DLA PIPER UK LLP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30720 | £600.00 |
| DMT TRANING AND HR LTD | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 07/02/2012 | 30721 | £1,030.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30722 | £646.16 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 10/02/2012 | 30723 | £650.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30724 | £506.32 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 16/02/2012 | 30725 | £1,000.00 |
| DONRONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30726 | £4,385.08 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 07/02/2012 | 30727 | £552.82 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30728 | £837.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/02/2012 | 30729 | £777.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30730 | £1,074.24 |
| DRAGON SERVICES | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 30731 | £1,374.00 |
| DRAGON SERVICES | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 15/02/2012 | 30732 | £705.00 |
| DRAGON SERVICES | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 01/02/2012 | 30733 | £720.27 |
| DUKES BOWLS | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 08/02/2012 | 30734 | £508.84 |
| DUNMILL INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30735 | £600.00 |
| DUNMILL INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30736 | £639.80 |
| DURKAN LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 22/02/2012 | 30737 | £145,800.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30738 | £697.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30739 | £736.44 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30740 | £1,340.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30741 | £600.00 |
| EAST OF ENGLAND TRADING STANDARD ASS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/02/2012 | 30742 | £6,500.00 |
| EAST THAMES GROUP LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 30743 | £105,513.91 |
| EAST THAMES GROUP LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 24/02/2012 | 30744 | £6,991.76 |
| EAST THURROCK KIDS CLUB LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/02/2012 | 30745 | £2,500.00 |
| EAST THURROCK KIDS CLUB LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30746 | £14,642.83 |
| EAST THURROCK KIDS CLUB LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 30747 | £8,264.78 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 24/02/2012 | 30748 | £675.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 15/02/2012 | 30749 | £1,120.52 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 15/02/2012 | 30750 | £275.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 15/02/2012 | 30750 | £250.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/02/2012 | 30751 | £959.19 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 15/02/2012 | 30751 | £395.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/02/2012 | 30752 | £938.59 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 15/02/2012 | 30753 | £2,053.79 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30754 | £691.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30755 | £647.14 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/02/2012 | 30756 | £1,266.02 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|--------------------------|---------------------------------|------------------------------------|--------------------------------|------------|--------------------|------------------------|
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 15/02/2012 | 30757 | £805.26 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Adaptation Panel Works | 15/02/2012 | 30758 | £40.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 15/02/2012 | 30758 | £107.23 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/02/2012 | 30758 | £474.31 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 15/02/2012 | 30759 | £128.44 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/02/2012 | 30759 | £484.13 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 15/02/2012 | 30760 | £809.36 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/02/2012 | 30760 | £1,540.06 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 15/02/2012 | 30760 | £368.45 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30761 | £514.10 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/02/2012 | 30761 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 07/02/2012 | 30761 | £224.64 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30761 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 15/02/2012 | 30762 | £812.30 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 15/02/2012 | 30762 | £409.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30763 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30763 | £680.86 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30764 | £619.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 07/02/2012 | 30764 | £69.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/02/2012 | 30764 | £129.65 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30765 | £88.92 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30765 | £573.05 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 08/02/2012 | 30766 | £511.52 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 03/02/2012 | 30767 | £523.12 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 03/02/2012 | 30767 | £1,010.43 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 24/02/2012 | 30768 | £1,216.34 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 15/02/2012 | 30769 | £197.10 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 15/02/2012 | 30769 | £1,081.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30770 | £439.67 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30770 | £177.84 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 24/02/2012 | 30771 | £1,526.76 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 24/02/2012 | 30771 | £396.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 17/02/2012 | 30772 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 17/02/2012 | 30772 | £579.61 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 17/02/2012 | 30772 | £37.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 08/02/2012 | 30773 | £88.94 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/02/2012 | 30773 | £533.52 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30774 | £28.90 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 07/02/2012 | 30774 | £657.01 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30775 | £745.95 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30776 | £83.98 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30776 | £661.97 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30777 | £563.17 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 07/02/2012 | 30777 | £88.92 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30778 | £83.98 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30778 | £736.06 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 03/02/2012 | 30779 | £41.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 03/02/2012 | 30779 | £238.70 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 03/02/2012 | 30779 | £917.40 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 01/02/2012 | 30780 | £836.79 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 01/02/2012 | 30781 | £1,230.53 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 30782 | £3,602.19 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/02/2012 | 30783 | £490.66 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 01/02/2012 | 30783 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 01/02/2012 | 30783 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 01/02/2012 | 30784 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 01/02/2012 | 30784 | £94.66 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 01/02/2012 | 30784 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/02/2012 | 30784 | £478.59 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 01/02/2012 | 30785 | £64.78 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 01/02/2012 | 30785 | £32.42 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/02/2012 | 30785 | £428.97 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 01/02/2012 | 30785 | £102.24 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 03/02/2012 | 30786 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 03/02/2012 | 30786 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 03/02/2012 | 30786 | £104.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 03/02/2012 | 30786 | £494.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 01/02/2012 | 30787 | £217.36 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/02/2012 | 30787 | £306.29 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/02/2012 | 30788 | £528.59 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 01/02/2012 | 30789 | £41.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/02/2012 | 30789 | £2,105.19 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 01/02/2012 | 30789 | £103.74 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/02/2012 | 30790 | £617.51 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 03/02/2012 | 30791 | £44.47 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 03/02/2012 | 30791 | £489.06 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 30792 | £4,861.37 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 30793 | £5,062.36 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 30794 | £5,232.82 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 30795 | £4,688.37 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/02/2012 | 30796 | £5,565.00 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 30797 | £5,099.43 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 08/02/2012 | 30798 | £5,065.21 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 03/02/2012 | 30799 | £109.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 03/02/2012 | 30799 | £540.80 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 30800 | £4,417.55 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 30801 | £5,293.18 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 30802 | £1,363.25 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 30803 | £336.48 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 02/02/2012 | 30803 | £131.02 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 02/02/2012 | 30803 | £129.64 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 02/02/2012 | 30803 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 02/02/2012 | 30804 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 02/02/2012 | 30804 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 02/02/2012 | 30804 | £74.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 30804 | £773.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 30805 | £824.99 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 02/02/2012 | 30806 | £172.90 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 30806 | £652.09 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 30807 | £5,312.32 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 15/02/2012 | 30808 | £1,964.92 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 08/02/2012 | 30809 | £432.58 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 08/02/2012 | 30809 | £206.83 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/02/2012 | 30809 | £1,667.67 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 03/02/2012 | 30810 | £787.50 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 30811 | £4,719.59 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 08/02/2012 | 30812 | £582.40 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 08/02/2012 | 30812 | £109.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30813 | £83.05 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 07/02/2012 | 30813 | £521.87 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30814 | £85.08 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 07/02/2012 | 30814 | £393.34 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas & Electric Voids Checks | 07/02/2012 | 30814 | £85.08 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30814 | £42.54 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/02/2012 | 30815 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30815 | £197.09 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30815 | £942.73 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 07/02/2012 | 30815 | £117.05 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30816 | £472.35 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 07/02/2012 | 30816 | £39.04 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30816 | £52.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/02/2012 | 30817 | £68.02 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|--------------------------|---------------------------------|------------------------------------|---------------------------|------------|--------------------|------------------------|
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30817 | £497.39 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 07/02/2012 | 30817 | £226.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/02/2012 | 30818 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30818 | £102.04 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30818 | £546.49 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 30819 | £5,565.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 17/02/2012 | 30820 | £10.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 17/02/2012 | 30820 | £44.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 17/02/2012 | 30820 | £52.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 17/02/2012 | 30820 | £756.02 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30821 | £689.80 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30821 | £46.68 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 15/02/2012 | 30822 | £1,594.72 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30823 | £181.54 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30823 | £554.94 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/02/2012 | 30824 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 07/02/2012 | 30824 | £49.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30824 | £504.90 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/02/2012 | 30825 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30825 | £68.06 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30825 | £467.01 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/02/2012 | 30826 | £34.01 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30826 | £813.55 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/02/2012 | 30826 | £34.03 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 30827 | £4,621.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 23/02/2012 | 30828 | £46.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 23/02/2012 | 30828 | £567.81 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/02/2012 | 30829 | £1,591.35 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 08/02/2012 | 30829 | £180.11 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 08/02/2012 | 30830 | £102.09 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/02/2012 | 30830 | £331.81 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 08/02/2012 | 30830 | £78.06 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 15/02/2012 | 30831 | £1,672.99 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 15/02/2012 | 30832 | £2,982.87 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 15/02/2012 | 30833 | £3,005.07 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 30834 | £1,647.76 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 15/02/2012 | 30835 | £2,388.77 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 15/02/2012 | 30836 | £1,276.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 24/02/2012 | 30837 | £3,001.43 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 24/02/2012 | 30838 | £3,049.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 24/02/2012 | 30839 | £4,096.64 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 15/02/2012 | 30840 | £1,627.73 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 15/02/2012 | 30841 | £998.58 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 15/02/2012 | 30842 | £42.54 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas & Electric Voids Checks | 15/02/2012 | 30842 | £42.54 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 15/02/2012 | 30842 | £452.40 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 15/02/2012 | 30843 | £278.06 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/02/2012 | 30843 | £438.31 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 15/02/2012 | 30844 | £108.93 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/02/2012 | 30844 | £2,128.71 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/02/2012 | 30845 | £556.14 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 15/02/2012 | 30845 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/02/2012 | 30846 | £700.15 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/02/2012 | 30847 | £783.15 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 15/02/2012 | 30847 | £46.68 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 15/02/2012 | 30848 | £181.54 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 15/02/2012 | 30848 | £508.26 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 17/02/2012 | 30849 | £1,456.59 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 17/02/2012 | 30850 | £1,731.67 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 17/02/2012 | 30851 | £2,908.44 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 17/02/2012 | 30852 | £3,093.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/02/2012 | 30853 | £467.35 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/02/2012 | 30853 | £546.56 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 23/02/2012 | 30853 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/02/2012 | 30854 | £41.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/02/2012 | 30854 | £2,476.69 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 23/02/2012 | 30854 | £176.99 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/02/2012 | 30855 | £1,047.38 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/02/2012 | 30855 | £2,258.97 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/02/2012 | 30856 | £643.31 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/02/2012 | 30857 | £93.36 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/02/2012 | 30857 | £643.11 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/02/2012 | 30858 | £513.44 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/02/2012 | 30858 | £46.68 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 17/02/2012 | 30859 | £2,592.00 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/02/2012 | 30860 | £1,884.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/02/2012 | 30861 | £2,337.56 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/02/2012 | 30862 | £1,372.02 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/02/2012 | 30863 | £4,312.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/02/2012 | 30864 | £5,630.23 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 07/02/2012 | 30865 | £4,460.59 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 07/02/2012 | 30866 | £3,652.87 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 07/02/2012 | 30867 | £4,435.50 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 16/02/2012 | 30868 | £856.92 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 16/02/2012 | 30869 | £989.70 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 16/02/2012 | 30870 | £959.10 |
| EDEN HEALTH CARE SERVICES UK LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 30871 | £3,104.60 |
| EDENHOUSE SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 01/02/2012 | 30872 | £1,333.00 |
| EDENHOUSE SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 29/02/2012 | 30873 | £1,333.00 |
| EDF ENERGY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 01/02/2012 | 30874 | £3,232.50 |
| EDS MINIBUS AND COACH HIRE | Children's and Education Services | Children, Education & Families | Third Party Payments | Hamlin Respite | 02/02/2012 | 30875 | £520.00 |
| EDWARD CLARKE ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30876 | £1,292.32 |
| EGBERT TAYLOR AND CO LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 27/02/2012 | 30877 | £12,337.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30878 | £600.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/02/2012 | 30879 | £731.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30880 | £2,030.80 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 29/02/2012 | 30881 | £4,130.97 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 29/02/2012 | 30881 | £-449.33 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 29/02/2012 | 30882 | £4,703.36 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 29/02/2012 | 30882 | £-467.79 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 29/02/2012 | 30883 | £-326.61 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 29/02/2012 | 30883 | £2,475.07 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 30883 | £1,073.71 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 29/02/2012 | 30884 | £568.17 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30885 | £756.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30886 | £506.32 |
| EMAP LTD | Corporate and Democratic Core | Change & Improvement | Employees | Seminars And Courses | 20/02/2012 | 30887 | £1,950.00 |
| EMERGENCY AID TRAINING | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 03/02/2012 | 30888 | £1,800.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30889 | £506.32 |
| EMMANUEL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 30890 | £4,514.68 |
| EMMANUEL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 30891 | £6,840.89 |
| ENCYCLOPEDIA BRITANNICA UK LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 28/02/2012 | 30892 | £1,785.00 |
| ENGLISH CHURCHES HOUSING | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30893 | £3,631.96 |
| ERNST AND YOUNG LLP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Consultant Fees | 21/02/2012 | 30894 | £15,488.20 |
| ESSEX AND SUFFOLK WATER. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 03/02/2012 | 30895 | £654.21 |
| ESSEX AND SUFFOLK WATER. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 03/02/2012 | 30896 | £642.88 |
| ESSEX AND SUFFOLK WATER. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 30897 | £1,870.39 |
| ESSEX AND SUFFOLK WATER. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/02/2012 | 30898 | £1,136.52 |
| ESSEX COALITION OF DISABLED PEOPLE | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 30899 | £38,141.69 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Supplies & Services | Education Visits | 10/02/2012 | 30900 | £1,800.00 |
| ESSEX COUNTY COUNCIL | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 29/02/2012 | 30901 | £14,658.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--------------------------------------------|--------------------------------|------------------------------------|----------------------------------------|------------|--------------------|------------------------|
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Supplies & Services | Licenses | 28/02/2012 | 30902 | £17,820.00 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 15/02/2012 | 30903 | £235,000.00 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 17/02/2012 | 30904 | £714.23 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 17/02/2012 | 30905 | £714.23 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 17/02/2012 | 30906 | £714.23 |
| ESSEX COUNTY COUNCIL | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 28/02/2012 | 30907 | £85,420.07 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 24/02/2012 | 30908 | £53,069.12 |
| ESSEX COUNTY COUNCIL | Unassigned | Corporate Revenues & Expenses | Transfer Payments | Coroners Court | 15/02/2012 | 30909 | £14,313.83 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Superannuation | 17/02/2012 | 30910 | £3,731.91 |
| ESSEX COUNTY COUNCIL | Non Distributed Costs | Finance & Corporate Governance | Employees | Superannuation | 17/02/2012 | 30910 | £394,480.54 |
| ESSEX COUNTY COUNCIL | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Superannuation | 24/02/2012 | 30911 | £16,708.00 |
| ESSEX FIRE AUTHORITY | Unassigned | Corporate Revenues & Expenses | Transfer Payments | Essex Fire Precept | 17/02/2012 | 30912 | £287,156.00 |
| ESSEX POLICE AUTHORITY | Unassigned | Corporate Revenues & Expenses | Transfer Payments | Essex Police Precept | 17/02/2012 | 30913 | £571,199.00 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30914 | £68,734.27 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 30915 | £723.72 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30916 | £6,708.16 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 09/02/2012 | 30917 | £1,537.71 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30917 | £5,170.45 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30918 | £6,708.16 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/02/2012 | 30919 | -£295.00 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30919 | £7,761.84 |
| ETHELBERT CHILDRENS SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/02/2012 | 30920 | £11,394.68 |
| EURO MUNICIPAL | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 08/02/2012 | 30921 | £12,000.00 |
| EURODATA SYSTEMS LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 08/02/2012 | 30922 | £950.00 |
| EUROGRAPHICS | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 15/02/2012 | 30923 | £3,681.60 |
| EUROPA TECHNICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/02/2012 | 30924 | £9,600.00 |
| EUROPA TECHNICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/02/2012 | 30925 | £1,150.00 |
| EUROVIA INFRASTRUCUTRE LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/02/2012 | 30926 | £50,288.05 |
| EUROVIA INFRASTRUCUTRE LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/02/2012 | 30927 | £26,497.40 |
| EUROVIA INFRASTRUCUTRE LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 06/02/2012 | 30928 | £45,468.44 |
| EVAC CHAIR INTERNATIONAL LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 02/02/2012 | 30929 | £695.00 |
| EVAC CHAIR INTERNATIONAL LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 02/02/2012 | 30930 | £530.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------|--------------------------------------------|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| EWA LTD | Housing Services - Other | Community Well Being | Supplies & Services | Postage | 13/02/2012 | 30931 | £4,131.93 |
| EX OR LTD | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 08/02/2012 | 30932 | £9,327.00 |
| EX OR LTD | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 08/02/2012 | 30933 | £13,344.00 |
| EXPERTSINPROPERTY | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 07/02/2012 | 30934 | £560.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30935 | £553.17 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30936 | £669.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30937 | £942.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30938 | £791.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 23/02/2012 | 30939 | £553.84 |
| FAMILY LIVES | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/02/2012 | 30940 | £10,500.00 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 30941 | £12,688.91 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 30942 | £2,684.93 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 30943 | £19,721.66 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 30944 | £13,976.43 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 30945 | £23,555.48 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 30946 | £5,474.96 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 30947 | £11,810.83 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 30948 | £11,347.66 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 30949 | £63,915.82 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 30950 | £864.14 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 30951 | £1,067.20 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 23/02/2012 | 30952 | £1,101.16 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/02/2012 | 30953 | £605.38 |
| FAMILY MOSAIC | Children's and Education Services | Children, Education & Families | Third Party Payments | Support Element | 01/02/2012 | 30954 | £1,812.00 |
| FAMILY MOSAIC | Children's and Education Services | Children, Education & Families | Third Party Payments | Support Element | 22/02/2012 | 30955 | £1,812.00 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 24/02/2012 | 30956 | £6,034.29 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30957 | £4,926.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30958 | £5,543.56 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30959 | £5,833.14 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30960 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30961 | £6,192.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30962 | £4,538.12 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30963 | £6,188.39 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30964 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30965 | £5,856.38 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 09/02/2012 | 30966 | £7,120.84 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30967 | £4,559.32 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30968 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30969 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30970 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30971 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30972 | £5,125.66 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30973 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30974 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30975 | £4,418.13 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30976 | £7,960.99 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30977 | £7,956.52 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30978 | £7,956.52 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30979 | £4,748.88 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30980 | £4,917.34 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30981 | £3,648.42 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30982 | £4,912.87 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 30983 | £7,829.42 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30984 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30985 | £1,614.64 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30986 | £1,658.45 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30987 | £1,297.83 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30988 | £1,658.45 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30989 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30990 | £1,255.41 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30991 | £1,255.41 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30992 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30993 | £1,639.82 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30994 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Income | Perseve Rights | 20/02/2012 | 30995 | -£305.54 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30995 | £1,267.93 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30996 | £1,255.41 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 20/02/2012 | 30997 | £1,255.41 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | Respite Care | 07/02/2012 | 30998 | £1,394.00 |
| FAMILY MOSAIC | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 09/02/2012 | 30999 | £1,077.93 |
| FERNBROOK HOUSE NURSING AND CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31000 | £1,586.88 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Digital TV | 13/02/2012 | 31001 | £93.03 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/02/2012 | 31001 | £602.82 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/02/2012 | 31001 | £190.57 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 03/02/2012 | 31002 | £1,227.01 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 03/02/2012 | 31002 | £66.30 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 03/02/2012 | 31003 | £513.77 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 03/02/2012 | 31003 | £437.93 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Digital TV | 17/02/2012 | 31004 | £994.00 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/02/2012 | 31005 | £337.18 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/02/2012 | 31005 | £1,026.18 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/02/2012 | 31006 | £294.14 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/02/2012 | 31006 | £778.58 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Digital TV | 23/02/2012 | 31006 | £101.49 |
| FIRST IN SERVICE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Repair and Maintenance | 15/02/2012 | 31007 | £4,340.48 |
| FIRST IN SERVICE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Repair and Maintenance | 13/02/2012 | 31008 | £1,756.92 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 13/02/2012 | 31009 | £565.56 |
| FLAGSHIP HOUSING GROUP LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31010 | £623.08 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 31011 | £1,290.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 31012 | £1,464.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/02/2012 | 31013 | £560.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Renewal of Paving | 29/02/2012 | 31014 | £2,070.00 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 01/02/2012 | 31015 | £-459.00 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31015 | £2,226.16 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 01/02/2012 | 31016 | £-459.00 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31016 | £2,226.16 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|--------------------------------------------|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| FOOTSTEPS CARE RES CHILDRENS HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/02/2012 | 31017 | £14,493.37 |
| FOOTSTEPS CARE RES CHILDRENS HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/02/2012 | 31018 | £13,768.80 |
| FOREST HOMECARE | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 31019 | £912.60 |
| FOREST PLACE NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 07/02/2012 | 31020 | £2,588.37 |
| FOREST PLACE NURSING HOME | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 07/02/2012 | 31020 | -£909.15 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 31021 | £3,555.70 |
| FOSTERING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 13/02/2012 | 31022 | £3,325.14 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31023 | £1,891.50 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31024 | £1,891.50 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31025 | £1,885.71 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 10/02/2012 | 31026 | £2,557.76 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31027 | £1,954.55 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31028 | £1,954.55 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31029 | £1,948.57 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31030 | £1,954.55 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31031 | £1,954.55 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31032 | £1,948.57 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 10/02/2012 | 31033 | £2,643.02 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31034 | £1,828.45 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31035 | £1,828.45 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31036 | £1,822.86 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 10/02/2012 | 31037 | £2,472.50 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 10/02/2012 | 31038 | £2,643.02 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 31039 | £1,919.79 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 31040 | £1,855.79 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31041 | £646.16 |
| FRIENDS THERAPEUTIC COMMUNITY TRUST | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31042 | £11,266.21 |
| FRIENDS THERAPEUTIC COMMUNITY TRUST | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31043 | £12,043.19 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------|--------------------------------------------|---------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| FRONTLINE TRAINING | Corporate and Democratic Core | Change & Improvement | Employees | Safety Health and Environmental | 28/02/2012 | 31044 | £942.00 |
| FUTURES FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 31045 | £3,498.66 |
| FUTURES FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 31046 | £3,587.01 |
| FUTURES FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 31047 | £3,498.66 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31048 | £778.85 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31049 | £553.84 |
| G E CAPITAL TLS LTD | Highways and Transport Services | Sustainable Communities | Transport | Contract Hire Vehicles | 09/02/2012 | 31050 | £2,659.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31051 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31052 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31053 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31054 | £761.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31055 | £1,135.26 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31056 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31057 | £1,382.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31058 | £807.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31059 | £600.00 |
| G T K WINDOWS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 08/02/2012 | 31060 | £4,727.02 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 31061 | £3,833.72 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 31062 | £4,215.42 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/02/2012 | 31063 | £4,656.82 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 31064 | £780.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 03/02/2012 | 31065 | £835.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 31066 | £560.00 |
| G T K WINDOWS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 22/02/2012 | 31067 | £4,193.49 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/02/2012 | 31068 | £848.34 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 31069 | £720.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 31070 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 31071 | £879.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 31072 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 03/02/2012 | 31073 | £560.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 31074 | £879.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 31075 | £615.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 03/02/2012 | 31076 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 03/02/2012 | 31077 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 08/02/2012 | 31078 | £4,854.17 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 31079 | £2,348.34 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 31080 | £1,886.57 |
| G T K WINDOWS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 22/02/2012 | 31081 | £3,900.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 24/02/2012 | 31082 | £5,832.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 24/02/2012 | 31083 | £8,300.00 |
| G T K WINDOWS | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 23/02/2012 | 31084 | £8,550.00 |
| G V A | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/02/2012 | 31085 | £14,250.00 |
| G V A | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/02/2012 | 31086 | £9,250.00 |
| G V A | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/02/2012 | 31087 | £10,000.00 |
| G V A | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/02/2012 | 31088 | £3,500.00 |
| G V A | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 24/02/2012 | 31089 | £5,200.00 |
| GAAP REAL ESTATE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31090 | £611.26 |
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 15/02/2012 | 31091 | £525.00 |
| GAGE-TUPPER AND ASSOCIATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 24/02/2012 | 31092 | £3,378.75 |
| GALLEON CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 31093 | £2,206.82 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31094 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31095 | £4,513.92 |
| GATEWAY CONNECT | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 10/02/2012 | 31096 | £3,080.34 |
| GATEWAY CONNECT | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 10/02/2012 | 31097 | £3,172.00 |
| GATEWAY CONNECT | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 27/02/2012 | 31098 | £8,862.50 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31099 | £1,508.76 |
| GAZPROM MARKETING AND TRADING RETAIL | Adult Social Care | Community Well Being | Premises | Gas | 29/02/2012 | 31100 | £541.96 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 09/02/2012 | 31101 | £2,294.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 09/02/2012 | 31102 | £1,540.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 09/02/2012 | 31103 | £1,350.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31104 | £2,240.28 |
| GENERIC IT | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 01/02/2012 | 31105 | £805.00 |
| GENERIC IT | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 07/02/2012 | 31106 | £805.00 |
| GENERIC IT | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 14/02/2012 | 31107 | £805.00 |
| GENERIC IT | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 21/02/2012 | 31108 | £805.00 |
| GENERIC IT | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 29/02/2012 | 31109 | £575.00 |
| GENESIS HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31110 | £10,917.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31111 | £600.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 21/02/2012 | 31112 | £548.00 |
| GIFFARDS PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 29/02/2012 | 31113 | £1,200.00 |
| GIFFORDS HOUSE CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/02/2012 | 31114 | £2,514.42 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 31115 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31116 | £692.32 |
| GLENROYD HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31117 | £3,225.10 |
| GLENROYD HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 29/02/2012 | 31117 | -£327.49 |
| GLOSSOP CARAVANS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31118 | £3,720.00 |
| GND FENCING AND GROUNDWORK | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 31119 | £17,730.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31120 | £507.68 |
| GOLD CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 31121 | £1,877.17 |
| GOLDCREST DAY NURSERIES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31122 | £4,001.13 |
| GOLDCREST DAY NURSERIES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31123 | £702.59 |
| GOLDCREST DAY NURSERIES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 21/02/2012 | 31124 | £840.00 |
| GOWER DAWES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31125 | £2,690.12 |
| GRAHAM CAREY LTD | Adult Social Care | Community Well Being | Supplies & Services | Joint Finance | 09/02/2012 | 31126 | £1,580.50 |
| GRAHAM JAMES PRIMARY SCHOOL | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 23/02/2012 | 31127 | £8,075.00 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 31128 | £4,026.24 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 07/02/2012 | 31128 | -£305.54 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 07/02/2012 | 31129 | -£305.54 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 31129 | £3,029.67 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31130 | £558.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 20/02/2012 | 31131 | £2,245.88 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 10/02/2012 | 31132 | £792.96 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 24/02/2012 | 31133 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 01/02/2012 | 31134 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 01/02/2012 | 31135 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31136 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31137 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31138 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31139 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31140 | £1,850.24 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 01/02/2012 | 31141 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31142 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31143 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31144 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31145 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31146 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31147 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31148 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31149 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31150 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31151 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31152 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31153 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31154 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31155 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31156 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31157 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31158 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31159 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31160 | £1,762.32 |
| GRAYS BAPTIST TABERNACLE PRE SCH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31161 | £6,593.01 |
| GRAYS BAPTIST TABERNACLE PRE SCH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31162 | £957.24 |
| GRAYS BLINDS | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 03/02/2012 | 31163 | £554.00 |
| GRAYS CONVENT HIGH SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 06/02/2012 | 31164 | £2,101.84 |
| GRAYS ENGINEERING CONTRACTOR | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 06/02/2012 | 31165 | £2,806.00 |
| GRAYS SCHOOL AND MEDIA ART COLLEGE | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 14/02/2012 | 31166 | £5,000.00 |
| GRAYS THURROCK TEAM MINISTRY | Children's and Education Services | Children, Education & Families | Supplies & Services | Telephones Call Charges | 06/02/2012 | 31167 | £564.81 |
| GRAYS THURROCK TEAM MINISTRY | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 06/02/2012 | 31167 | £3,840.00 |
| GRAYS THURROCK TEAM MINISTRY | Children's and Education Services | Children, Education & Families | Premises | Electricity | 06/02/2012 | 31167 | £2,423.68 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------|--------------------------------------------|---------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| GRAYS THURROCK TEAM MINISTRY | Children's and Education Services | Children, Education & Families | Premises | Gas | 06/02/2012 | 31167 | £2,607.41 |
| GRAYS THURROCK TEAM MINISTRY | Children's and Education Services | Children, Education & Families | Premises | Removal of Rubbish | 06/02/2012 | 31167 | £1,335.40 |
| GRAYS THURROCK TEAM MINISTRY | Children's and Education Services | Children, Education & Families | Premises | Water Charges | 06/02/2012 | 31167 | £572.51 |
| GRAYS THURROCK TEAM MINISTRY | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 06/02/2012 | 31167 | £800.00 |
| GRAYS THURROCK TEAM MINISTRY | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 15/02/2012 | 31168 | £7,800.00 |
| GREATER LONDON FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 09/02/2012 | 31169 | £3,250.57 |
| GREATER LONDON FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 08/02/2012 | 31170 | £3,382.01 |
| GREENACRE CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 31171 | £10,799.99 |
| GREENACRE CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 31172 | £10,799.99 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31173 | £4,715.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 31174 | £1,401.93 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31175 | £900.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31176 | £641.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31177 | £676.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31178 | £676.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 31179 | £1,050.60 |
| H C S LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/02/2012 | 31180 | £710.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 24/02/2012 | 31181 | £2,760.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 07/02/2012 | 31182 | £10,120.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 28/02/2012 | 31183 | £755.00 |
| H M C T S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 24/02/2012 | 31184 | £2,225.00 |
| H M C T S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 24/02/2012 | 31185 | £2,225.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 14/02/2012 | 31186 | £927.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 28/02/2012 | 31187 | £1,947.00 |
| H M C T S | Housing Services - Other | Community Well Being | Supplies & Services | Legal Fees | 17/02/2012 | 31188 | £1,090.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 16/02/2012 | 31189 | £655.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31190 | £1,869.24 |
| H V R PROPERTIES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31191 | £646.16 |
| H W WILSON LTD | Central Services To The Public | Finance & Corporate Governance | Income | Rent Shops | 02/02/2012 | 31192 | £1,614.64 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 31193 | £7,494.40 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 31194 | £6,955.19 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 31195 | £8,671.16 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 31196 | £8,599.89 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 31197 | £5,430.13 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 31198 | £9,545.23 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 31199 | £8,823.76 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 31200 | £7,918.90 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|--------------------------------------------|---------------------------------|------------------------------------|----------------------------------------|------------|--------------------|------------------------|
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 31201 | £8,007.55 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 31202 | £7,600.51 |
| H W WILSON LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 15/02/2012 | 31203 | £3,428.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 01/02/2012 | 31204 | £4,195.50 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 01/02/2012 | 31205 | £4,099.50 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/02/2012 | 31206 | £13,004.02 |
| H W WILSON LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 07/02/2012 | 31207 | £3,109.00 |
| HAMELIN TRUST | Adult Social Care | Community Well Being | Employees | N V Q Training | 24/02/2012 | 31208 | £12,000.00 |
| HARRIS ACADEMY CHAFFORD HUNDRED | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 06/02/2012 | 31209 | £5,552.50 |
| HARRIS ACADEMY CHAFFORD HUNDRED | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/02/2012 | 31210 | £7,600.00 |
| HARROW COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 03/02/2012 | 31211 | £682.44 |
| HASSENBROOK ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/02/2012 | 31212 | £7,600.00 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 31213 | £1,822.36 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 07/02/2012 | 31214 | £-510.32 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 31214 | £1,704.04 |
| HAWKHURST INVESTMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31215 | £1,084.60 |
| HAWKHURST INVESTMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 31216 | £600.00 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 13/02/2012 | 31217 | £988.75 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 13/02/2012 | 31218 | £2,094.25 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 03/02/2012 | 31219 | £2,368.38 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 03/02/2012 | 31220 | £1,287.16 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 20/02/2012 | 31221 | £839.02 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 20/02/2012 | 31222 | £2,488.24 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 23/02/2012 | 31223 | £46,780.51 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 23/02/2012 | 31224 | £1,329.25 |
| HEAD OFFICE CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Cleaning Other | 23/02/2012 | 31225 | £743.90 |
| HEAD START DAY AND AFTERSCHOOL CARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31226 | £3,536.95 |
| HEAD START DAY AND AFTERSCHOOL CARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31227 | £2,471.35 |
| HEALTH AND CARE SERVICES (UK) LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31228 | £2,827.91 |
| HEALTH AND CARE SERVICES (UK) LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31229 | £2,645.46 |
| HEALTH AND HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31230 | £6,689.40 |
| HEALTH AND HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31231 | £6,307.54 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|----------------------------------------|------------|--------------------|------------------------|
| HEALTH AND HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31232 | £5,655.00 |
| HEARTWOOD CARE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31233 | £503.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31234 | £1,371.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31235 | £623.08 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/02/2012 | 31236 | £502.92 |
| HELPING HANDS DAY NURSERY LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31237 | £4,391.99 |
| HELPING HANDS DAY NURSERY LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31238 | £1,013.54 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 02/02/2012 | 31239 | £8,174.81 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 02/02/2012 | 31240 | £5,885.24 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 02/02/2012 | 31241 | £1,495.85 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 02/02/2012 | 31242 | £14,032.80 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 02/02/2012 | 31243 | £21,153.51 |
| HENSHAWS | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 29/02/2012 | 31244 | £2,904.64 |
| HENSHAWS | Adult Social Care | Community Well Being | Income | Perseve Rights | 29/02/2012 | 31244 | -£216.60 |
| HI WAY SERVICES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/02/2012 | 31245 | £562.43 |
| HI WAY SERVICES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/02/2012 | 31246 | £782.23 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31247 | £600.00 |
| HILL OASIS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Provisions Drink | 06/02/2012 | 31248 | £738.78 |
| HILL OASIS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Provisions Drink | 17/02/2012 | 31249 | £599.80 |
| HILL OASIS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Provisions Drink | 29/02/2012 | 31250 | £753.99 |
| HILLCREST CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/02/2012 | 31251 | £14,305.41 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Consultant Fees | 07/02/2012 | 31252 | £900.00 |
| HOLLYMEDE COTTAGE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 20/02/2012 | 31253 | -£603.05 |
| HOLLYMEDE COTTAGE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31253 | £1,877.17 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31254 | £33,895.76 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/02/2012 | 31255 | £870.54 |
| HOMESTEADS PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31256 | £9,835.35 |
| HOMESTEADS PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31257 | £9,572.36 |
| HORNDON VILLAGE PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31258 | £5,326.46 |
| HORNDON VILLAGE PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31259 | £3,898.89 |
| HOUSE TO HOME LETTINGS | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Furniture Replacement | 13/02/2012 | 31260 | £850.00 |
| HOUSE TO HOME LETTINGS | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Furniture Replacement | 17/02/2012 | 31261 | £710.00 |
| HOUSING 21 PATRIOT ASS TEN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31262 | £1,162.52 |
| HOUSING ACTION MANAGEMENT LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 17/02/2012 | 31263 | £1,404.00 |
| HOUSING ACTION MANAGEMENT LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 17/02/2012 | 31264 | £1,414.00 |
| HOUSING ACTION MANAGEMENT LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 17/02/2012 | 31265 | £2,086.00 |
| HOUSING ASSET SOLUTIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 01/02/2012 | 31266 | £1,324.00 |
| HOUSING ASSET SOLUTIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 21/02/2012 | 31267 | £1,490.00 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------|--------------------------------------------|--------------------------------|------------------------------|--------------------------------------|------------|--------------------|------------------------|
| HOUSING ASSET SOLUTIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 21/02/2012 | 31268 | £525.00 |
| HOUSING ASSET SOLUTIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 28/02/2012 | 31269 | £1,039.00 |
| HOUSING ASSET SOLUTIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 28/02/2012 | 31270 | £775.00 |
| HOWGATE AND KEMPSTER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31271 | £3,048.40 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31272 | £818.22 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31273 | £2,013.20 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31274 | £1,626.90 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31275 | £5,063.11 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31276 | £1,712.45 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31277 | £2,505.31 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31278 | £1,712.45 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31279 | £1,988.59 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31280 | £1,825.26 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31281 | £1,825.26 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31282 | £1,825.26 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31283 | £1,733.91 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31284 | £1,712.45 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31285 | £1,916.32 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31286 | £1,712.45 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31287 | £1,712.45 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31288 | £1,825.26 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 20/02/2012 | 31289 | £649.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31290 | £3,902.28 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31291 | £1,853.49 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31292 | £1,888.20 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31293 | £1,594.35 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31294 | £1,951.14 |
| HSHTC LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 01/02/2012 | 31295 | £590.00 |
| HTC CROYDON AND HTC BELVEDERE | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 07/02/2012 | 31296 | £810.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------------|-----------------------------------------------------------|--------------------------------|------------------------------|----------------------------------|------------|--------------------|------------------------|
| HTC CROYDON AND HTC BELVEDERE | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 07/02/2012 | 31297 | £810.00 |
| HUDSON HOWELL ESTATE AGENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31298 | £629.85 |
| HUGHES LOCKUP SERVICE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 10/02/2012 | 31299 | £504.00 |
| HUGHES LOCKUP SERVICE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 10/02/2012 | 31300 | £588.00 |
| HUNNIKIN SECURITY INSTALLATIONS LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 21/02/2012 | 31301 | £570.00 |
| HUNNIKIN SECURITY INSTALLATIONS LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 21/02/2012 | 31302 | £655.00 |
| HYDE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31303 | £2,094.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31304 | £685.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31305 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31306 | £876.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31307 | £549.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31308 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31309 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31310 | £692.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31311 | £692.30 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/02/2012 | 31312 | £960.12 |
| IDOX SOFTWARE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 06/02/2012 | 31313 | £950.00 |
| IKEA BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 22/02/2012 | 31314 | £523.30 |
| INDEPENDENT BUSINESS SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 17/02/2012 | 31315 | £1,066.20 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31316 | £1,073.00 |
| INDUSTRIAL FRICTION SERVICES LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 03/02/2012 | 31317 | £2,441.40 |
| INFOR GLOBAL SOLUTIONS MIDLANDS II LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 24/02/2012 | 31318 | £6,893.11 |
| INITIAL WASHROOM SOLUTIONS | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Equipment Rental Hire | 16/02/2012 | 31319 | £549.25 |
| INPHASE SOFTWARE UK LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | IT Project Fund | 03/02/2012 | 31320 | £10,689.40 |
| INSIGHT DIRECT UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Repair and Maintenance | 17/02/2012 | 31321 | £511.79 |
| INSIGHT DIRECT UK LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 07/02/2012 | 31322 | £598.20 |
| INSIGHT DIRECT UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 15/02/2012 | 31323 | £677.35 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 09/02/2012 | 31324 | £1,391.80 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 09/02/2012 | 31325 | £1,151.80 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 09/02/2012 | 31326 | £1,367.20 |
| INSPIRATION YOUTH CALL LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 02/02/2012 | 31327 | £1,056.80 |
| INSPIRATION YOUTH CALL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 13/02/2012 | 31328 | £7,939.42 |
| INSPIRATION YOUTH CALL LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 29/02/2012 | 31329 | £1,479.52 |
| INSPIRING STYLE | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 08/02/2012 | 31330 | £4,495.00 |
| INTEC PUBLIC SECTOR | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Subscriptions Other | 28/02/2012 | 31331 | £2,550.00 |
| INTER COUNTY OFFICE FURNITURE | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Equipment Purchase | 14/02/2012 | 31332 | £768.66 |
| IRON MOUNTAIN UK LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 29/02/2012 | 31333 | £831.78 |

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| 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 | 21/02/2012 | 31334 | £1,563.52 |
| J AND J LEISURE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31335 | £1,260.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31336 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31337 | £549.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31338 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31339 | £603.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31340 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31341 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31342 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/02/2012 | 31343 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31344 | £599.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31345 | £697.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31346 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31347 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31348 | £944.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31349 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31350 | £566.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31351 | £1,241.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31352 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31353 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31354 | £734.49 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31355 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31356 | £810.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31357 | £2,190.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31358 | £1,061.56 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31359 | £966.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31360 | £1,535.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31361 | £914.40 |
| JAH-JIREH CHARITY HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 31362 | £1,690.29 |
| JAMES ANDREWS RECRUITMENT SOLUTIONS | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 03/02/2012 | 31363 | £1,147.00 |
| JAMES ANDREWS RECRUITMENT SOLUTIONS | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 28/02/2012 | 31364 | £1,147.00 |
| JAMES ANDREWS RECRUITMENT SOLUTIONS | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 28/02/2012 | 31365 | £713.00 |
| JAMES ANDREWS RECRUITMENT SOLUTIONS | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 28/02/2012 | 31366 | £1,147.00 |
| JAMES HALLEM LTD | Children's and Education Services | Children, Education & Families | Transport | Insurance Vehicles And Plant | 03/02/2012 | 31367 | £797.60 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31368 | £1,245.87 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31369 | £2,669.66 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 14/02/2012 | 31370 | £1,010.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 31371 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31372 | £600.00 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 29/02/2012 | 31373 | £2,779.15 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perseve Rights | 29/02/2012 | 31374 | -£239.67 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------|-----------------------------------------------------------|--------------------------------|----------------------|-------------------------------|------------|--------------------|------------------------|
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 29/02/2012 | 31374 | £2,779.19 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 29/02/2012 | 31375 | -£366.21 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 29/02/2012 | 31375 | £2,591.39 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 29/02/2012 | 31376 | £3,163.82 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 29/02/2012 | 31376 | -£508.05 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 29/02/2012 | 31377 | -£491.79 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 29/02/2012 | 31377 | £2,714.18 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31378 | £637.92 |
| JAYCO RELOCATIONS | Children's and Education Services | Children, Education & Families | Employees | Removal Relocation | 02/02/2012 | 31379 | £826.85 |
| JDP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31380 | £669.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31381 | £506.32 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31382 | £1,121.64 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 03/02/2012 | 31383 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/02/2012 | 31384 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 17/02/2012 | 31385 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/02/2012 | 31386 | £1,050.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31387 | £2,409.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31388 | £959.34 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31389 | £576.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31390 | £3,086.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31391 | £536.28 |
| JOHN COTTIS AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31392 | £2,620.64 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 14/02/2012 | 31393 | £800.00 |
| JOHN PRICE AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31394 | £985.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31395 | £582.28 |
| JOHNNY MANS PRODUCTION LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Professional Fees | 08/02/2012 | 31396 | £609.98 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31397 | £576.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31398 | £1,371.60 |
| JTD OF PERFORMING ARTS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 08/02/2012 | 31399 | £2,625.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31400 | £1,153.84 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/02/2012 | 31401 | £2,070.46 |
| JUST LEARNING LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31402 | £7,019.94 |
| JUST LEARNING LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31403 | £6,277.41 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31404 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31405 | £981.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31406 | £582.28 |
| K J K DATA LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 07/02/2012 | 31407 | £682.00 |
| K J K DATA LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 07/02/2012 | 31408 | £950.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31409 | £697.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31410 | £2,061.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31411 | £625.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31412 | £1,061.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31413 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31414 | £1,344.84 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 02/02/2012 | 31415 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31416 | £640.08 |
| KASPER FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/02/2012 | 31417 | £3,385.75 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31418 | £2,250.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 08/02/2012 | 31419 | £4,100.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/02/2012 | 31420 | £4,100.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31421 | £923.08 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 31422 | £5,593.85 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 01/02/2012 | 31423 | £7,542.41 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Income | Perseve Rights | 01/02/2012 | 31423 | -£305.54 |
| KENT COUNTY COUNCIL | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 15/02/2012 | 31424 | £6,446.40 |
| KENT COUNTY COUNCIL | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 15/02/2012 | 31425 | £22,165.70 |
| KENT COUNTY COUNCIL | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 28/02/2012 | 31426 | £12,259.00 |
| KENT COUNTY COUNCIL | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 28/02/2012 | 31427 | £11,082.85 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 21/02/2012 | 31428 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 21/02/2012 | 31429 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 21/02/2012 | 31430 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 21/02/2012 | 31431 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 07/02/2012 | 31432 | £1,053.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 07/02/2012 | 31433 | £594.19 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 31434 | £696.36 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31435 | £1,526.28 |
| KEYS HILL PARK | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31436 | £5,243.53 |
| KINGFISHER (EU) LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31437 | £2,300.28 |
| KINGFISHER (EU) LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31438 | £3,504.39 |
| KINGFISHER (EU) LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/02/2012 | 31439 | £2,119.41 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31440 | £5,676.41 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 29/02/2012 | 31441 | -£359.29 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31441 | £6,655.08 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 29/02/2012 | 31442 | -£326.61 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31442 | £5,682.48 |
| KIRKMAN AND JOURDAIN LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 08/02/2012 | 31443 | £523.00 |
| KIRKMAN AND JOURDAIN LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 15/02/2012 | 31444 | £1,105.00 |
| KIRKMAN AND JOURDAIN LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 15/02/2012 | 31445 | £3,457.21 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--------------------------------------------|--------------------------------|---------------------------|----------------------------------|------------|--------------------|------------------------|
| KITES CHILDRENS SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/02/2012 | 31446 | £6,828.68 |
| KNIGHT AGENTS LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31447 | £639.80 |
| KOINONIA TRUST | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31448 | £2,031.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31449 | £1,228.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31450 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31451 | £521.92 |
| L J AND S J MERRYWEATHER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31452 | £1,736.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31453 | £551.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31454 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31455 | £1,200.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31456 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31457 | £549.44 |
| LAMPITS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31458 | £1,333.75 |
| LAMPITS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31459 | £6,303.11 |
| LAMPITS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31460 | £9,144.88 |
| LAMPITS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 21/02/2012 | 31461 | £1,155.00 |
| LAMPITS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 21/02/2012 | 31462 | £1,155.00 |
| LANSDOWNE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Income | DSO Charge to H and K | 13/02/2012 | 31463 | £546.70 |
| LATIBREE LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31464 | £733.84 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/02/2012 | 31465 | £877.00 |
| LEAPFROG DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31466 | £7,463.92 |
| LEAPFROG DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31467 | £3,836.76 |
| LEARNING MEANS LIMITED | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 16/02/2012 | 31468 | £1,900.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31469 | £1,371.60 |
| LEE VALLEY REGIONAL PARK AUTHRTY | Unassigned | Corporate Revenues & Expenses | Transfer Payments | Lee Valley Regional Park | 24/02/2012 | 31470 | £12,781.24 |
| LEEVIEW LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31471 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31472 | £634.60 |
| LET-ITB | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31473 | £1,287.72 |
| LIFE STYLE CARE PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 01/02/2012 | 31474 | £2,399.92 |
| LIFETIME CARE UK LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/02/2012 | 31475 | £3,210.71 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31476 | £507.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 31477 | £1,050.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 07/02/2012 | 31478 | £500.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31479 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31480 | £507.68 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 06/02/2012 | 31481 | £910.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 06/02/2012 | 31482 | £1,100.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 06/02/2012 | 31483 | £1,100.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 27/02/2012 | 31484 | £1,100.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 27/02/2012 | 31485 | £1,100.00 |
| REDACTED | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 13/02/2012 | 31486 | £2,236.56 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|--------------------------------------------|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 20/02/2012 | 31487 | £630.00 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 20/02/2012 | 31488 | £630.00 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31489 | £2,813.00 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31490 | £1,115.50 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31491 | £13,462.33 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31492 | £14,220.51 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31493 | £3,609.93 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31494 | £4,208.42 |
| LITTLE FRIENDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31495 | £11,576.13 |
| LITTLE FRIENDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31496 | £8,834.38 |
| LITTLE ROO'S PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31497 | £3,753.88 |
| LITTLE ROO'S PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 31498 | £869.07 |
| LOCAL GOVERNMENT INFORMATION UNIT | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Subscriptions Other | 29/02/2012 | 31499 | £10,300.00 |
| LONDON BOROUGH OF HAVERING | Children's and Education Services | Children, Education & Families | Supplies & Services | Strategic Marketing | 13/02/2012 | 31500 | £1,239.44 |
| LONDON BOROUGH OF HAVERING | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 15/02/2012 | 31501 | £747.30 |
| LONDON CARE PLC | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 09/02/2012 | 31502 | £97,891.01 |
| LONDON PROPERTY SHOP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31503 | £639.80 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31504 | £5,046.00 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31505 | £3,645.71 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31506 | £4,971.42 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31507 | £1,280.16 |
| LOVELL RESPOND | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 24/02/2012 | 31508 | £4,527.98 |
| LOVELL RESPOND | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 24/02/2012 | 31509 | £17,740.32 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31510 | £3,017.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31511 | £733.84 |
| LUTON BOROUGH COUNCIL | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 21/02/2012 | 31512 | £847.40 |
| LYNDHURST REST HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 24/02/2012 | 31513 | £1,450.08 |
| LYNDSAY DAVISON LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Panel Expenditure | 07/02/2012 | 31514 | £592.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31515 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31516 | £697.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 23/02/2012 | 31517 | £979.13 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31518 | £639.80 |
| M AND P ESTATES LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31519 | £2,321.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31520 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31521 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31522 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 23/02/2012 | 31523 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31524 | £1,068.54 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31525 | £767.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31526 | £634.60 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 02/02/2012 | 31527 | £506.32 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31528 | £532.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 23/02/2012 | 31529 | £873.36 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31530 | £701.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31531 | £1,228.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31532 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31533 | £511.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31534 | £778.85 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31535 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31536 | £1,150.11 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31537 | £784.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31538 | £572.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31539 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31540 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31541 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31542 | £618.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31543 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31544 | £1,084.58 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31545 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31546 | £1,285.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31547 | £685.73 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31548 | £639.80 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 03/02/2012 | 31549 | £819.00 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 03/02/2012 | 31550 | £824.25 |
| MACE | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 23/02/2012 | 31551 | £26,440.00 |
| MACE | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 23/02/2012 | 31552 | £19,802.37 |
| MACTURNER LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31553 | £1,246.12 |
| MACTURNER LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 31554 | £1,500.30 |
| MAJESTIC FAMILY SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 06/02/2012 | 31555 | £1,828.56 |
| MAJESTIC FAMILY SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 06/02/2012 | 31556 | £3,199.98 |
| MAJESTIC FAMILY SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 06/02/2012 | 31557 | £3,199.98 |
| MAJESTIC FAMILY SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 06/02/2012 | 31558 | £3,199.98 |
| MAJESTIC FAMILY SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/02/2012 | 31559 | £3,199.98 |
| MAJESTIC FAMILY SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/02/2012 | 31560 | £3,199.98 |
| MAKING A DIFFERENCE | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 01/02/2012 | 31561 | £8,095.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31562 | £646.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 22/02/2012 | 31563 | £1,100.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 22/02/2012 | 31564 | £6,930.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31565 | £781.76 |
| MANN'S MUSIC | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 29/02/2012 | 31566 | £871.20 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 22/02/2012 | 31567 | £1,186.60 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31568 | £1,776.41 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31569 | £879.48 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31570 | £648.16 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31571 | £575.85 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31572 | £575.85 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31573 | £1,703.12 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31574 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31575 | £659.61 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31576 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31577 | £600.28 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31578 | £1,929.97 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31579 | £1,563.52 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31580 | £614.24 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31581 | £792.23 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31582 | £788.74 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31583 | £607.26 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31584 | £1,758.96 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31585 | £903.91 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31586 | £635.18 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31587 | £593.30 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31588 | £725.92 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31589 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31590 | £582.83 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31591 | £767.80 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31592 | £589.81 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31593 | £830.62 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 22/02/2012 | 31594 | £1,186.60 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31595 | £1,549.56 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31596 | £720.12 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31597 | £624.71 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31598 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31599 | £1,592.69 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31600 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31601 | £610.75 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31602 | £942.30 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31603 | £977.20 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31604 | £1,758.96 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31605 | £1,542.58 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31606 | £781.76 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31607 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31608 | £1,563.52 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31609 | £785.25 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31610 | £684.04 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31611 | £572.36 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31612 | £1,678.69 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31613 | £1,975.34 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31614 | £1,444.86 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31615 | £781.76 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31616 | £809.68 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31617 | £579.34 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 31618 | £3,357.80 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/02/2012 | 31619 | £2,097.49 |
| MANSON HOUSE RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 31620 | £1,561.56 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 02/02/2012 | 31621 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31622 | £3,204.46 |
| MARCRIS HOUSE CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 24/02/2012 | 31623 | £607.59 |
| MARCRIS HOUSE CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 24/02/2012 | 31624 | £2,092.81 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31625 | £670.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31626 | £592.73 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31627 | £592.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31628 | £639.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/02/2012 | 31629 | £914.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/02/2012 | 31630 | £5,120.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31631 | £826.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/02/2012 | 31632 | £538.84 |
| MARSH SYSTEMS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 13/02/2012 | 31633 | £2,100.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31634 | £2,588.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31635 | £1,957.50 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 20/02/2012 | 31636 | £590.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 27/02/2012 | 31637 | £750.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Former Relevant | 08/02/2012 | 31638 | £1,200.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31639 | £1,202.36 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31640 | £2,971.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31641 | £1,383.44 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31642 | £1,828.80 |
| MAYFIELD EDUCATION CONSULTANCY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 22/02/2012 | 31643 | £2,600.00 |
| MCCH SOCIETY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31644 | £3,094.88 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31645 | £6,209.30 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31646 | £7,957.08 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31647 | £7,091.87 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31648 | £4,799.42 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31649 | £8,224.92 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31650 | £7,766.43 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31651 | £11,117.22 |
| MEARS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 20/02/2012 | 31652 | £5,941.72 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 31653 | £3,833.08 |
| MEARS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 13/02/2012 | 31654 | £5,833.73 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 31655 | £4,755.25 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|--------------------------------------------|---------------------------------|------------------------------------|----------------------------------------|------------|--------------------|------------------------|
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 15/02/2012 | 31656 | £3,573.92 |
| MEARS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 03/02/2012 | 31657 | £2,018.89 |
| MEARS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 20/02/2012 | 31658 | £3,147.90 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 24/02/2012 | 31659 | £3,973.49 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 24/02/2012 | 31660 | £3,875.54 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 31661 | £5,084.54 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 31662 | £66,909.89 |
| MEDICO NURSING AND HOMECARE | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 09/02/2012 | 31663 | £698.49 |
| MENCAP | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/02/2012 | 31664 | -£305.54 |
| MENCAP | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 31664 | £3,980.34 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31665 | £1,130.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31666 | £1,216.48 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31667 | £1,712.45 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31668 | £1,712.45 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31669 | £1,636.44 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31670 | £1,825.26 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31671 | £1,712.45 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31672 | £1,712.45 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31673 | £1,825.26 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31674 | £1,825.26 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31675 | £1,417.20 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31676 | £1,712.45 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31677 | £1,535.30 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31678 | £1,771.50 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31679 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31680 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31681 | £1,712.45 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31682 | £1,825.26 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|-----------------------------------------------------------|--------------------------------|------------------------------|--------------------------------------|------------|--------------------|------------------------|
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31683 | £1,825.26 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31684 | £1,825.26 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31685 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31686 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31687 | £1,712.45 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31688 | £1,825.26 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31689 | £1,712.45 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 31690 | £1,825.26 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31691 | £576.92 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 01/02/2012 | 31692 | £1,440.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/02/2012 | 31693 | £720.00 |
| METRIC GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Repair and Maintenance | 09/02/2012 | 31694 | £1,900.10 |
| MEWS ENVIRONMENTAL | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Consultant Fees | 13/02/2012 | 31695 | £790.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31696 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31697 | £618.48 |
| MICHAEL PAGE INT RECRUITMENT LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 07/02/2012 | 31698 | £710.50 |
| MICHAEL PAGE INT RECRUITMENT LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 24/02/2012 | 31699 | £768.50 |
| MICHAEL PAGE INT RECRUITMENT LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 28/02/2012 | 31700 | £604.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31701 | £504.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31702 | £1,600.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31703 | £646.16 |
| MIDLAND SOFTWARE LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 16/02/2012 | 31704 | £4,750.00 |
| MIKE TOBIN CONSULTANCY LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 06/02/2012 | 31705 | £7,560.00 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31706 | £1,916.32 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31707 | £859.04 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 24/02/2012 | 31708 | £1,712.45 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31709 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31710 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31711 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31712 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31713 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 29/02/2012 | 31714 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31715 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31716 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31717 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31718 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31719 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31720 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31721 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31722 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31723 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31724 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31725 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31726 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31727 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31728 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31729 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31730 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31731 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31732 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31733 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31734 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31735 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31736 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31737 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31738 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31739 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31740 | £2,048.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 29/02/2012 | 31741 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31742 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31743 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31744 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31745 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31746 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31747 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31748 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31749 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31750 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31751 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31752 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31753 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31754 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31755 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31756 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31757 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31758 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31759 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31760 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31761 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31762 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 31763 | £1,384.68 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 10/02/2012 | 31764 | £925.12 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31765 | £5,672.56 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31766 | £5,306.59 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 31767 | £6,003.86 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--------------------------------------------|---------------------------------|------------------------------------|----------------------------------------|------------|--------------------|------------------------|
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 31768 | £6,003.86 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 07/02/2012 | 31768 | -£242.36 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 31769 | £4,803.09 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 07/02/2012 | 31769 | -£1.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31770 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31771 | £969.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31772 | £624.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31773 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31774 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31775 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 31776 | £1,872.57 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31777 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 23/02/2012 | 31778 | £582.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31779 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 31780 | £871.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31781 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31782 | £556.98 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 23/02/2012 | 31783 | £912.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/02/2012 | 31784 | £568.23 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31785 | £507.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31786 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31787 | £942.98 |
| MITIE PROPERTY SERVICES UK LTD | Housing Services - Other | Community Well Being | Premises | External Painting | 01/02/2012 | 31788 | £114,745.55 |
| MITIE PROPERTY SERVICES UK LTD | Housing Services - Other | Community Well Being | Premises | Internal Painting | 13/02/2012 | 31789 | £90,525.58 |
| MITIE PROPERTY SERVICES UK LTD | Housing Services - Other | Community Well Being | Premises | Pre Painting Repairs | 13/02/2012 | 31790 | £29,986.78 |
| MITSUBISHI MOTORS | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 13/02/2012 | 31791 | £14,847.32 |
| MJD BUILD LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 14/02/2012 | 31792 | £12,975.50 |
| MJD BUILD LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 14/02/2012 | 31793 | £2,630.00 |
| MJD BUILD LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 14/02/2012 | 31794 | £1,911.00 |
| MOAT HOUSING GROUP EAST LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31795 | £16,406.45 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31796 | £1,454.66 |
| MORGAN HUNT PUBLIC UK LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 03/02/2012 | 31797 | £1,035.25 |
| MORGAN HUNT PUBLIC UK LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 09/02/2012 | 31798 | £1,010.00 |
| MORGAN HUNT PUBLIC UK LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 17/02/2012 | 31799 | £1,161.50 |
| MORGAN SINDALL PLC | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 23/02/2012 | 31800 | £125,797.34 |
| MORRISON FACILITIES SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/02/2012 | 31801 | £867,248.00 |
| MOSAIC FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 31802 | £1,714.24 |
| MOSAIC FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 31803 | £6,642.68 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|----------------------------------|------------|--------------------|------------------------|
| MOUCHEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Repair and Maintenance | 01/02/2012 | 31804 | £4,750.00 |
| MOUCHEL | Housing Services - Other | Community Well Being | Premises | Legionella | 23/02/2012 | 31805 | £9,583.00 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 03/02/2012 | 31806 | £2,309.02 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 15/02/2012 | 31807 | £5,808.95 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/02/2012 | 31808 | £750.00 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/02/2012 | 31809 | £750.00 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 31810 | £750.00 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 31811 | £4,700.00 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 31812 | £750.00 |
| MOUNTVIEW ESTATES PLC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31813 | £666.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31814 | £623.31 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31815 | £1,218.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31816 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31817 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 31818 | £550.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/02/2012 | 31819 | £548.64 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 31820 | £1,050.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 31821 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31822 | £701.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31823 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 31824 | £593.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 31825 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31826 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31827 | £868.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31828 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/02/2012 | 31829 | £978.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31830 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31831 | £529.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31832 | £529.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31833 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31834 | £1,179.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31835 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31836 | £618.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31837 | £559.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31838 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31839 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 23/02/2012 | 31840 | £600.99 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31841 | £1,143.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31842 | £619.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31843 | £506.32 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|--------------------------------------------|--------------------------------|-------------------|-------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31888 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31889 | £969.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31890 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31891 | £651.06 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/02/2012 | 31892 | £2,791.14 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31893 | £923.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31894 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31895 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31896 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31897 | £1,407.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31898 | £635.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31899 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/02/2012 | 31900 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31901 | £1,430.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 31902 | £969.02 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/02/2012 | 31903 | £554.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31904 | £640.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31905 | £960.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31906 | £559.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31907 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31908 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 31909 | £598.34 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31910 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31911 | £945.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31912 | £976.94 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 31913 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31914 | £507.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31915 | £697.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31916 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31917 | £513.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31918 | £568.35 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31919 | £1,015.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31920 | £713.33 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31921 | £681.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31922 | £1,235.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31923 | £5,708.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31924 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31925 | £715.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31926 | £597.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31927 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31928 | £618.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31929 | £607.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31930 | £1,037.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 31931 | £648.08 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|--------------------------------------------|--------------------------------|----------------------|-----------------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31932 | £530.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31933 | £559.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31934 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31935 | £526.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31936 | £622.93 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31937 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31938 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31939 | £700.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31940 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31941 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/02/2012 | 31942 | £530.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31943 | £690.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31944 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 23/02/2012 | 31945 | £1,309.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 31946 | £548.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31947 | £570.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/02/2012 | 31948 | £784.60 |
| MUCKY PUPS | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 10/02/2012 | 31949 | £984.00 |
| MUCKY PUPS | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 02/02/2012 | 31950 | £984.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31951 | £506.32 |
| N C F E | Corporate and Democratic Core | Community Well Being | Employees | Employee Development Training | 15/02/2012 | 31952 | £1,162.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31953 | £2,056.82 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/02/2012 | 31954 | £773.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31955 | £623.08 |
| N E LONDON NHS FOUNDATION TRUST | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 15/02/2012 | 31956 | £4,290.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31957 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/02/2012 | 31958 | £625.35 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 31959 | £1,050.60 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 29/02/2012 | 31960 | £3,511.41 |
| NAS | Adult Social Care | Community Well Being | Income | Perserve Rights | 29/02/2012 | 31960 | -£326.61 |
| NAS | Adult Social Care | Community Well Being | Income | Perserve Rights | 29/02/2012 | 31961 | -£326.61 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 29/02/2012 | 31961 | £3,511.41 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 29/02/2012 | 31962 | £2,807.90 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 29/02/2012 | 31963 | £2,807.90 |
| NAS | Adult Social Care | Community Well Being | Income | Perserve Rights | 29/02/2012 | 31964 | -£326.61 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 29/02/2012 | 31964 | -£385.76 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 29/02/2012 | 31964 | £4,348.18 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 29/02/2012 | 31965 | £2,615.48 |
| NAS SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 03/02/2012 | 31966 | £35,282.58 |
| NAT CTR FOR YNG PEOPLE WITH EPILEPSY | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 21/02/2012 | 31967 | £19,746.80 |
| NAT CTR FOR YNG PEOPLE WITH EPILEPSY | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 31968 | £12,051.46 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|----------------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31969 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 31970 | £552.32 |
| NATIONAL FOSTERING AGENCY | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 31971 | £1,550.00 |
| NATIONAL FOSTERING AGENCY | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/02/2012 | 31972 | £1,859.34 |
| NATURAL PRINT SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Strategic Marketing | 13/02/2012 | 31973 | £655.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31974 | £1,146.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 31975 | £756.60 |
| NEW DIRECTIONS HASTINGS LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 29/02/2012 | 31976 | -£317.31 |
| NEW DIRECTIONS HASTINGS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 31976 | £6,978.89 |
| NEWHOME PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31977 | £853.84 |
| NEWITTS AND CO LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Building Maintenance Day To Day | 13/02/2012 | 31978 | £526.16 |
| NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 01/02/2012 | 31979 | £568.01 |
| NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 14/02/2012 | 31980 | £790.36 |
| NEWSQUEST LONDON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Promotions and Publicity | 16/02/2012 | 31981 | £900.00 |
| NEXT HOME LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 31982 | £560.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/02/2012 | 31983 | £640.08 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 27/02/2012 | 31984 | £916.00 |
| NISBETS | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 14/02/2012 | 31985 | £586.48 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/02/2012 | 31986 | £1,258.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/02/2012 | 31987 | £1,275.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 17/02/2012 | 31988 | £2,516.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/02/2012 | 31989 | £1,258.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/02/2012 | 31990 | £1,020.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/02/2012 | 31991 | £1,258.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/02/2012 | 31992 | £1,432.50 |
| NORTH EAST LONDON FOUNDATION TRUST | Adult Social Care | Community Well Being | Supplies & Services | Medical Fees | 29/02/2012 | 31993 | £7,033.33 |
| NORTH EAST LONDON NHS FOUNDATION TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Panel Expenditure | 20/02/2012 | 31994 | £794.00 |
| NORTHGATE INFORMATION SOLUTIONS | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 14/02/2012 | 31995 | £5,225.00 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 06/02/2012 | 31996 | £616.48 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 24/02/2012 | 31997 | £710.56 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 06/02/2012 | 31998 | £616.48 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 06/02/2012 | 31999 | £616.48 |
| NORTHWOOD RES' LETTINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32000 | £2,367.72 |
| NORTHWOOD RES' LETTINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/02/2012 | 32001 | £733.84 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 06/02/2012 | 32002 | £1,570.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 06/02/2012 | 32003 | £600.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|-----------------------------------|------------|--------------------|------------------------|
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 32004 | £1,150.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 06/02/2012 | 32005 | £1,225.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 06/02/2012 | 32006 | £825.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 32007 | £1,570.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 06/02/2012 | 32008 | £600.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 32009 | £920.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 06/02/2012 | 32010 | £1,225.00 |
| NPOWER LTD | Corporate and Democratic Core | Change & Improvement | Premises | Electricity | 08/02/2012 | 32011 | £27,083.83 |
| NPOWER LTD | Highways and Transport Services | Sustainable Communities | Premises | Electricity | 08/02/2012 | 32011 | £85,000.39 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 08/02/2012 | 32012 | £402.36 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 08/02/2012 | 32012 | £176.72 |
| NPOWER LTD | Highways and Transport Services | Sustainable Communities | Premises | Electricity | 08/02/2012 | 32012 | £572.51 |
| NPOWER LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 22/02/2012 | 32013 | £916.54 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 17/02/2012 | 32014 | £44,168.35 |
| NPOWER LTD | Adult Social Care | Community Well Being | Premises | Electricity | 17/02/2012 | 32014 | £4,051.16 |
| NPOWER LTD | Central Services To The Public | Finance & Corporate Governance | Premises | Electricity | 17/02/2012 | 32014 | £683.01 |
| NPOWER LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 17/02/2012 | 32014 | £4,886.91 |
| NPOWER LTD | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 17/02/2012 | 32014 | £269.40 |
| NPOWER LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Electricity | 17/02/2012 | 32014 | £4,516.24 |
| NPOWER LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Electricity | 17/02/2012 | 32014 | £620.54 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Electricity | 17/02/2012 | 32014 | £3,685.55 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 17/02/2012 | 32014 | £3,038.97 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32015 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32016 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32017 | £557.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32018 | £784.60 |
| OASIS YOUNG PEOPLES SERVICES UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 08/02/2012 | 32019 | £1,260.00 |
| OASIS YOUNG PEOPLES SERVICES UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/02/2012 | 32020 | £1,440.00 |
| OCCEALTHNET LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 03/02/2012 | 32021 | £575.00 |
| OCCEALTHNET LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 03/02/2012 | 32022 | £2,125.20 |
| OCEAN PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32023 | £1,855.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/02/2012 | 32024 | £784.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Specialist Training | 02/02/2012 | 32025 | £18,500.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Specialist Training | 02/02/2012 | 32026 | £19,500.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 27/02/2012 | 32027 | £34,000.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 27/02/2012 | 32028 | £25,200.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 27/02/2012 | 32029 | £18,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32030 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 32031 | £689.84 |
| OPEN DOOR | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants to Voluntary Organisations | 29/02/2012 | 32032 | £8,000.00 |
| OPEN DOOR | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants to Voluntary Organisations | 29/02/2012 | 32033 | £20,000.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|---------------------------------|------------|--------------------|------------------------|
| OPEN DOOR | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 15/02/2012 | 32034 | £9,500.00 |
| ORANGE PERSONAL COMM SERV LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 29/02/2012 | 32035 | £1,080.09 |
| ORC INTERNATIONAL | Corporate and Democratic Core | Change & Improvement | Employees | Management Development Training | 17/02/2012 | 32036 | £6,102.50 |
| ORC INTERNATIONAL | Corporate and Democratic Core | Change & Improvement | Employees | Management Development Training | 17/02/2012 | 32037 | £2,860.00 |
| ORMISTON PARK ACADEMY | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 20/02/2012 | 32038 | £1,008.00 |
| ORSETT PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32039 | £8,386.23 |
| ORSETT PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32040 | £1,941.86 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/02/2012 | 32041 | £12,165.95 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/02/2012 | 32042 | £3,748.52 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/02/2012 | 32043 | £3,748.52 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 08/02/2012 | 32044 | £1,088.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/02/2012 | 32045 | £1,090.39 |
| OXFORD RETAIL CONSULTANCY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/02/2012 | 32046 | £6,532.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32047 | £608.56 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 32048 | £1,050.60 |
| P AND T HAULAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/02/2012 | 32049 | £550.00 |
| P AND T HAULAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 09/02/2012 | 32050 | £665.00 |
| P AND T HAULAGE | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 27/02/2012 | 32051 | £640.00 |
| P AND T HAULAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 22/02/2012 | 32052 | £1,395.00 |
| P AND T HAULAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 22/02/2012 | 32053 | £1,127.46 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32054 | £3,908.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32055 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32056 | £646.16 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 01/02/2012 | 32057 | £5,554.08 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 09/02/2012 | 32058 | £10,003.10 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 09/02/2012 | 32059 | £1,050.60 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 15/02/2012 | 32060 | £10,530.24 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 13/02/2012 | 32061 | £1,128.80 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 15/02/2012 | 32062 | £986.00 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 28/02/2012 | 32063 | £4,036.30 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 22/02/2012 | 32064 | £1,246.10 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 28/02/2012 | 32065 | £569.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32066 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32067 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32068 | £639.80 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/02/2012 | 32069 | £250.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 01/02/2012 | 32069 | £198.50 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Sustainable Communities | Premises | Building Maintenance Day To Day | 01/02/2012 | 32069 | £45.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|---------------------------------|------------|--------------------|------------------------|
| P L TAYLOR ELECTRICAL SERVICES LTD. | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 01/02/2012 | 32069 | £80.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 03/02/2012 | 32070 | £850.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 24/02/2012 | 32071 | £734.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 24/02/2012 | 32071 | £65.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Sustainable Communities | Premises | Building Maintenance Day To Day | 24/02/2012 | 32071 | £1,250.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 23/02/2012 | 32072 | £550.25 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Equipment Purchase | 20/02/2012 | 32073 | £580.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 01/02/2012 | 32074 | £1,357.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 02/02/2012 | 32075 | £420.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 32075 | £605.44 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 32076 | £474.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 02/02/2012 | 32076 | £500.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 32077 | £800.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 32078 | £620.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 02/02/2012 | 32079 | £185.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 32079 | £540.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/02/2012 | 32080 | £840.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/02/2012 | 32081 | £985.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/02/2012 | 32082 | £970.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/02/2012 | 32082 | £420.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/02/2012 | 32083 | £1,260.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/02/2012 | 32083 | £80.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32084 | £1,134.94 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32085 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32086 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32087 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32088 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32089 | £639.80 |
| PACESETTERS CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 20/02/2012 | 32090 | £5,000.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|----------------------------------------|------------|--------------------|------------------------|
| PAGE ROOFING AND BUILDING SVCS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 32091 | £5,100.00 |
| PAGE ROOFING AND BUILDING SVCS LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 23/02/2012 | 32092 | £800.00 |
| PAGE ROOFING AND BUILDING SVCS LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 01/02/2012 | 32093 | £2,250.00 |
| PAINT POTS PRE SCHOOL METH CH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32094 | £1,617.75 |
| PAINT POTS PRE SCHOOL METH CH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32095 | £1,992.36 |
| PALMERS COLLEGE | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 07/02/2012 | 32096 | £2,325.60 |
| PARKLANDS NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/02/2012 | 32097 | £2,493.46 |
| PARKLANDS NURSING HOME | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 09/02/2012 | 32097 | £-481.56 |
| PARKMEAD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32098 | £623.08 |
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 32099 | £3,412.60 |
| PATHWAYS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/02/2012 | 32099 | £-305.54 |
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 32100 | £3,492.06 |
| PATHWAYS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 09/02/2012 | 32100 | £-305.54 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 24/02/2012 | 32101 | £3,500.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 07/02/2012 | 32102 | £4,500.00 |
| PATRICK SHELVLIN EDUCATION CONSULTANCY | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/02/2012 | 32103 | £2,400.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32104 | £740.45 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 32105 | £553.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32106 | £1,234.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32107 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32108 | £639.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 32109 | £1,050.60 |
| PECTEL LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 13/02/2012 | 32110 | £5,400.00 |
| PECTEL LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 15/02/2012 | 32111 | £1,000.00 |
| PECTEL LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 23/02/2012 | 32112 | £850.00 |
| PECTEL LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 23/02/2012 | 32113 | £800.00 |
| PECTEL LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 23/02/2012 | 32114 | £1,250.00 |
| PENDRAGON CONTRACTS | Corporate and Democratic Core | Finance & Corporate Governance | Transport | Pooled Vehicles Recharged | 21/02/2012 | 32115 | £10,293.76 |
| PENERLEY LODGE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 32116 | £694.29 |
| PENERLEY LODGE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 32117 | £2,391.43 |
| PENERLEY LODGE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 32118 | £2,237.14 |
| PENERLEY LODGE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32119 | £2,391.43 |
| PENNA | Housing Services - Other | Community Well Being | Employees | Staff Advertising | 08/02/2012 | 32120 | £4,574.69 |
| PENROSE ESSEX LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32121 | £600.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 02/02/2012 | 32122 | £840.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32123 | £630.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32124 | £746.53 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32125 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32126 | £1,014.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32127 | £758.88 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/02/2012 | 32128 | £1,371.60 |
| PHS DATASHRED | Corporate and Democratic Core | Change & Improvement | Premises | Contract Cleaning | 15/02/2012 | 32129 | £552.00 |
| PICCADILLY PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32130 | £784.60 |
| PICTORIAL MEADOWS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/02/2012 | 32131 | £1,150.00 |
| PIER LODGE DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32132 | £1,988.50 |
| PIER LODGE DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32133 | £29,980.95 |
| PIER LODGE DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32134 | £11,990.78 |
| PIER LODGE DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 20/02/2012 | 32135 | £756.00 |
| PIER LODGE DAY NURSERY | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 02/02/2012 | 32136 | £2,501.50 |
| PIER LODGE DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 20/02/2012 | 32137 | £756.00 |
| PIER LODGE DAY NURSERY | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 23/02/2012 | 32138 | £2,000.00 |
| PIERCING GLANCE | Adult Social Care | Community Well Being | Supplies & Services | Printing | 23/02/2012 | 32139 | £610.00 |
| PLAY 2 LEARN DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 24/02/2012 | 32140 | £553.00 |
| PLAY 2 LEARN DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32141 | £5,616.84 |
| PLAY 2 LEARN DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32142 | £2,869.57 |
| PLAYAWAY PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32143 | £1,134.90 |
| PLAYAWAY PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32144 | £6,148.17 |
| PLAYAWAY PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32145 | £4,965.31 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32146 | £2,510.36 |
| PP EDUCATION SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Specialist Training | 02/02/2012 | 32147 | £600.00 |
| PRE SCHOOL LEARNING ALLIANCE | Children's and Education Services | Children, Education & Families | Premises | Insurance Builds Plant Equip | 01/02/2012 | 32148 | £896.89 |
| PREMIER OCCUPATIONAL HEALTHCARE | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 13/02/2012 | 32149 | £4,583.33 |
| PRINCES TRUST TEAM | Children's and Education Services | Children, Education & Families | Premises | Insurance Builds Plant Equip | 27/02/2012 | 32150 | £750.00 |
| PRINCES TRUST TRADING LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 13/02/2012 | 32151 | £1,000.00 |
| PROFESSIONAL BUILDING SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 32152 | £4,437.12 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32153 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32154 | £799.21 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32155 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32156 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32157 | £1,500.70 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32158 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32159 | £684.04 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 01/02/2012 | 32160 | £711.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32161 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32162 | £1,301.20 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32163 | £1,605.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32164 | £537.46 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32165 | £945.79 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32166 | £1,567.01 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32167 | £540.95 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32168 | £1,158.12 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32169 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32170 | £3,266.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32171 | £851.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32172 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32173 | £513.03 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32174 | £732.90 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32175 | £1,751.98 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32176 | £579.34 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32177 | £1,591.44 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32178 | £530.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32179 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32180 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32181 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32182 | £774.78 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32183 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32184 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32185 | £1,123.78 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32186 | £4,917.92 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 01/02/2012 | 32187 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32188 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32189 | £1,144.72 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32190 | £1,563.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32191 | £691.02 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32192 | £704.98 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32193 | £872.50 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32194 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32195 | £537.46 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32196 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/02/2012 | 32197 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32198 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32199 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32200 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32201 | £1,661.24 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32202 | £523.50 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32203 | £698.00 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32204 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32205 | £708.47 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32206 | £855.05 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32207 | £1,301.20 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32208 | £1,577.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32209 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32210 | £1,563.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32211 | £1,563.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32212 | £621.22 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32213 | £1,172.08 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 22/02/2012 | 32214 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32215 | £3,266.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32216 | £502.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32217 | £879.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32218 | £830.62 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32219 | £520.01 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32220 | £698.00 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32221 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32222 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32223 | £1,577.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32224 | £530.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32225 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32226 | £1,772.92 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32227 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32228 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32229 | £523.50 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32230 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32231 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32232 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32233 | £4,917.92 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32234 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32235 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32236 | £1,186.60 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32237 | £1,577.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32238 | £746.86 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32239 | £502.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32240 | £879.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 22/02/2012 | 32241 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32242 | £565.38 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32243 | £593.30 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/02/2012 | 32244 | £1,731.04 |
| PROFILE SECURITY SERVICES LIMITED | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 07/02/2012 | 32245 | £12,965.51 |
| PROVATE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32246 | £1,641.70 |
| PURFLEET COMMUNITY FORUM | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 23/02/2012 | 32247 | £750.00 |
| PURLEY PARK TRUST LTD | Adult Social Care | Community Well Being | Income | Perseve Rights | 01/02/2012 | 32248 | -£475.27 |
| PURLEY PARK TRUST LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 01/02/2012 | 32248 | £2,798.17 |
| PURLEY PARK TRUST LTD | Adult Social Care | Community Well Being | Income | Perseve Rights | 29/02/2012 | 32249 | -£508.05 |
| PURLEY PARK TRUST LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 29/02/2012 | 32249 | £2,991.15 |
| QUANTUM CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 01/02/2012 | 32250 | £12,413.10 |
| QUANTUM CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 28/02/2012 | 32251 | £2,659.95 |
| QUANTUM CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/02/2012 | 32252 | £11,382.93 |
| QUBE CATERING EQUIPMENT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 23/02/2012 | 32253 | £12,074.00 |
| QUBE CATERING EQUIPMENT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 23/02/2012 | 32254 | £17,565.00 |
| QUESTOR PROPERTIES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32255 | £679.02 |
| QUINCE TREE DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32256 | £1,891.50 |
| QUINCE TREE DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32257 | £2,697.43 |
| QUINCE TREE DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32258 | £3,388.20 |
| R A A C CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/02/2012 | 32259 | £12,309.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32260 | £620.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32261 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32262 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32263 | £1,288.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32264 | £657.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32265 | £564.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32266 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32267 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32268 | £549.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32269 | £654.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32270 | £638.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 32271 | £733.15 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32272 | £506.32 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 24/02/2012 | 32273 | £7,800.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32274 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32275 | £784.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32276 | £646.16 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 02/02/2012 | 32277 | £507.68 |
| RADACARE COMPANY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32278 | £4,114.60 |
| RADACARE COMPANY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32279 | £4,114.60 |
| RAINBOWS PRESCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32280 | £734.53 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32281 | £1,801.88 |
| RANC CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 07/02/2012 | 32282 | £2,692.61 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 32283 | £2,375.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 32284 | £1,410.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 32285 | £2,380.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 32286 | £2,380.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 06/02/2012 | 32287 | £2,380.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 06/02/2012 | 32288 | £2,380.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 32289 | £2,500.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 32290 | £2,500.00 |
| RAPIER SECURITY SERVICES | Children's and Education Services | Children, Education & Families | Premises | Security Measures | 07/02/2012 | 32291 | £2,426.00 |
| RAPIER SECURITY SERVICES | Children's and Education Services | Children, Education & Families | Premises | Security Measures | 07/02/2012 | 32292 | £3,030.50 |
| RE TODAY SERVICES | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 24/02/2012 | 32293 | £1,000.00 |
| REAL WORLD GROUP | Corporate and Democratic Core | Change & Improvement | Employees | Management Development Training | 03/02/2012 | 32294 | £5,400.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32295 | £1,301.72 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32296 | £1,920.24 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Vulnerable Children | 22/02/2012 | 32297 | £800.00 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Vulnerable Children | 24/02/2012 | 32298 | £800.00 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Vulnerable Children | 24/02/2012 | 32299 | £800.00 |
| REGENCY CAR HIRE | Corporate and Democratic Core | Finance & Corporate Governance | Transport | Contract Hire Vehicles | 10/02/2012 | 32300 | £1,195.50 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/02/2012 | 32301 | £3,031.75 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/02/2012 | 32302 | £4,485.00 |
| REGENT ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32303 | £9,662.18 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 20/02/2012 | 32304 | £1,809.60 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 20/02/2012 | 32305 | £1,838.70 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 20/02/2012 | 32306 | £925.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32307 | £5,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32308 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32309 | £623.08 |
| RICHMOND FELLOWSHIP | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 32310 | £1,705.85 |
| RICHMOND FELLOWSHIP | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 32311 | £6,090.54 |
| RIDGE CREST CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 07/02/2012 | 32312 | £2,895.83 |
| RIDGE CREST CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 07/02/2012 | 32313 | £2,895.83 |
| RIDGE CREST CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 07/02/2012 | 32314 | £2,895.83 |
| RIDGE CREST CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 07/02/2012 | 32315 | £2,895.83 |
| RIDGE CREST CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 28/02/2012 | 32316 | £2,895.83 |
| RJN CHEMICALS LTD | Housing Services - Other | Community Well Being | Premises | Cleaning Materials | 20/02/2012 | 32317 | £952.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 21/02/2012 | 32318 | £597.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32319 | £5,919.04 |
| ROBERT STEPHENS 2000 LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32320 | £5,419.36 |
| REDACTED | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 07/02/2012 | 32321 | £1,400.00 |
| ROLTA UK LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 21/02/2012 | 32322 | £600.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32323 | £763.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32324 | £1,371.60 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32325 | £1,728.87 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32326 | £2,156.71 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32327 | £2,006.32 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32328 | £2,019.65 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32329 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32330 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32331 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32332 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32333 | £780.78 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32334 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32335 | £1,728.87 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32336 | £1,759.56 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32337 | £948.09 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 24/02/2012 | 32338 | £590.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32339 | £1,299.10 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32340 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32341 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32342 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32343 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32344 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32345 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32346 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 08/02/2012 | 32347 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32348 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32349 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32350 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32351 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32352 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32353 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32354 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32355 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32356 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32357 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32358 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32359 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32360 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32361 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32362 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 08/02/2012 | 32363 | -£478.73 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32363 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32364 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32365 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32366 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 08/02/2012 | 32366 | -£478.73 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32367 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32368 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32369 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32370 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32371 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 08/02/2012 | 32372 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32373 | £1,653.40 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32374 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32375 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32376 | £1,739.01 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32377 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32378 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32379 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32380 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32381 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32382 | £1,321.74 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 08/02/2012 | 32382 | £629.40 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 08/02/2012 | 32383 | £1,950.12 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32384 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32385 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32386 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32387 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32388 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32389 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32390 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32391 | £1,240.05 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32392 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32393 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32394 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32395 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32396 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32397 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32398 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 08/02/2012 | 32399 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32400 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32401 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32402 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32403 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32404 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32405 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32406 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32407 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/02/2012 | 32408 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32409 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32410 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32411 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32412 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32413 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32414 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32415 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32416 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32417 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32418 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32419 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32420 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/02/2012 | 32421 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/02/2012 | 32422 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32423 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32424 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/02/2012 | 32425 | £2,562.15 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 08/02/2012 | 32426 | £708.60 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32427 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32428 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32429 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32430 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32431 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32432 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32433 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32434 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32435 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32436 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32437 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32438 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32439 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32440 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32441 | £1,062.90 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32442 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32443 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32444 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32445 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32446 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32447 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32448 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32449 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32450 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32451 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32452 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 08/02/2012 | 32453 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32454 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32455 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32456 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32457 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32458 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32459 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32460 | £708.60 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32461 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/02/2012 | 32462 | £1,830.55 |
| RUSKINS TREE SURGERY LTD | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 01/02/2012 | 32463 | £1,325.00 |
| RUSKINS TREE SURGERY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/02/2012 | 32464 | £740.00 |
| RUSKINS TREE SURGERY LTD | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 01/02/2012 | 32465 | £1,110.00 |
| RUSKINS TREE SURGERY LTD | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 14/02/2012 | 32466 | £1,110.00 |
| RUSKINS TREE SURGERY LTD | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 28/02/2012 | 32467 | £2,622.00 |
| RUSKINS TREE SURGERY LTD | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 28/02/2012 | 32468 | £568.00 |
| RWA (UK) LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 16/02/2012 | 32469 | £4,998.05 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 07/02/2012 | 32470 | £561.15 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32471 | £830.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 32472 | £646.16 |
| S B CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32473 | £4,101.42 |
| S B CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32474 | £4,523.79 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32475 | £1,029.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32476 | £1,679.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32477 | £578.57 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32478 | £557.28 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32479 | £895.54 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32480 | £860.08 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32481 | £576.72 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32482 | £1,221.53 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|--------------------------------------------|---------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32483 | £603.04 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32484 | £585.24 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32485 | £594.65 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32486 | £866.78 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32487 | £829.93 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32488 | £568.39 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32489 | £1,070.52 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32490 | £2,695.04 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32491 | £1,156.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32492 | £696.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32493 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 32494 | £530.38 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32495 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32496 | £1,246.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/02/2012 | 32497 | £553.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32498 | £636.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32499 | £918.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32500 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 32501 | £610.85 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32502 | £504.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 32503 | £762.81 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32504 | £738.48 |
| S MILLER AND SONS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32505 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32506 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32507 | £646.16 |
| S R D DEVELOPMENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32508 | £4,486.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32509 | £608.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 32510 | £680.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32511 | £623.04 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 06/02/2012 | 32512 | £1,330.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 14/02/2012 | 32513 | £1,520.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 21/02/2012 | 32514 | £1,520.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 27/02/2012 | 32515 | £1,520.00 |
| SAFEHOUSES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/02/2012 | 32516 | £6,047.12 |
| SAFETY MANAGEMENT | Housing Services - Other | Community Well Being | Supplies & Services | Clothing and Uniforms | 20/02/2012 | 32517 | £5,114.37 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32518 | £2,317.88 |
| SALLY CAVE ASSOCIATES | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 22/02/2012 | 32519 | £3,150.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32520 | £570.80 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 21/02/2012 | 32521 | £1,830.80 |
| SANCTUARY HOUSING ASS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32522 | £7,017.13 |
| SANCTUARY HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 32523 | £12,005.40 |
| SANCTUARY HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 32524 | £778.12 |
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 32525 | £2,357.70 |
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/02/2012 | 32526 | £1,876.05 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32527 | £1,828.80 |
| SANDS LODGE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32528 | £2,381.42 |
| SANDS LODGE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 29/02/2012 | 32528 | -£510.88 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 07/02/2012 | 32529 | £837.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32530 | £733.84 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32531 | £678.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32532 | £1,116.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32533 | £738.48 |
| SAS INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32534 | £530.76 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32535 | £5,555.82 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32536 | £5,555.82 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 29/02/2012 | 32537 | £5,234.04 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32538 | £4,861.42 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32539 | £5,002.16 |
| SAVILLS (L&P) LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32540 | £576.92 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 20/02/2012 | 32541 | £3,122.25 |
| SECTOR ONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32542 | £2,389.04 |
| SECURE SHUTTERS | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 01/02/2012 | 32543 | £3,018.00 |
| SEEABILITY | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32544 | £5,515.01 |
| SELECT ESTATES AND LETTINGS. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32545 | £736.44 |
| SELECTIVE CONSULTING GROUP | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 08/02/2012 | 32546 | £500.50 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 06/02/2012 | 32547 | £926.28 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 06/02/2012 | 32548 | £1,212.75 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 14/02/2012 | 32549 | £1,419.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 27/02/2012 | 32550 | £1,244.25 |
| SHAFTESBURY HOUS ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32551 | £12,868.51 |
| SHALOM PROPERTY SERVICES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32552 | £646.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 28/02/2012 | 32553 | £685.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 32554 | £1,470.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32555 | £646.16 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|----------------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32556 | £639.80 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 15/02/2012 | 32557 | £1,650.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 15/02/2012 | 32558 | £1,650.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 15/02/2012 | 32559 | £1,650.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 15/02/2012 | 32560 | £858.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 15/02/2012 | 32561 | £1,078.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 14/02/2012 | 32562 | £2,970.00 |
| SHERICO CARE SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/02/2012 | 32563 | £10,628.66 |
| SHERICO CARE SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/02/2012 | 32564 | £7,085.67 |
| SHERRIFF AMENITY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Materials Purchase | 01/02/2012 | 32565 | £752.64 |
| SHERRIFF AMENITY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Materials Purchase | 13/02/2012 | 32566 | £550.00 |
| SHOWDOWN MUSIC LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Professional Fees | 27/02/2012 | 32567 | £2,500.00 |
| SIEMENS FINANCIAL SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Rental Hire | 16/02/2012 | 32568 | £660.00 |
| SIEMENS FINANCIAL SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 28/02/2012 | 32569 | £1,188.88 |
| SILOAM CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 24/02/2012 | 32570 | £20,643.85 |
| SILOAM CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32571 | £4,742.42 |
| SILVER BLUE CONSULTANCY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 20/02/2012 | 32572 | £535.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32573 | £1,817.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32574 | £1,156.84 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 24/02/2012 | 32575 | £7,247.13 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 06/02/2012 | 32576 | £9,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32577 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 32578 | £553.84 |
| SLW CONSULTING LTD | Adult Social Care | Community Well Being | Supplies & Services | Project Work | 21/02/2012 | 32579 | £1,139.20 |
| SLW CONSULTING LTD | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Consultant Fees | 21/02/2012 | 32579 | £5,424.64 |
| SLW CONSULTING LTD | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Consultant Fees | 29/02/2012 | 32580 | £8,500.00 |
| SMALL FISH | Highways and Transport Services | Sustainable Communities | Income | Fees And Charges | 06/02/2012 | 32581 | £4,992.22 |
| SMALL FISH | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 03/02/2012 | 32582 | £5,558.44 |
| SNAP | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/02/2012 | 32583 | £10,000.00 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Gifts | 27/02/2012 | 32584 | £6.50 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 27/02/2012 | 32584 | £560.63 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 27/02/2012 | 32584 | £125.00 |
| SOCIETY OF CHIEF LIBRARIANS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Employees | Seminars And Courses | 16/02/2012 | 32585 | £930.00 |
| SOUTH ANGLIA HOUSING LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32586 | £2,596.68 |
| SOUTH ESSEX COLLEGE | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 09/02/2012 | 32587 | £950.00 |
| SOUTH ESSEX COLLEGE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 23/02/2012 | 32588 | £2,000.00 |
| SOUTH ESSEX COLLEGE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 23/02/2012 | 32589 | £2,000.00 |
| SOUTH ESSEX PARTNERSHIP NHS TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Social Care Expenditure | 22/02/2012 | 32590 | £50,736.00 |
| SOUTH ESSEX PARTNERSHIP NHS TRUST | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 06/02/2012 | 32591 | £981.97 |

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| 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 | 06/02/2012 | 32592 | £1,799.48 |
| SOUTH ESSEX RAPE AND INCEST CRISIS | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 32593 | £2,974.26 |
| SOUTHEND CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 32594 | £1,617.33 |
| SOUTHEND ON SEA BOROUGH COUNCIL | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Project Work | 10/02/2012 | 32595 | £2,841.40 |
| SOUTHEND ON SEA BOROUGH COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 28/02/2012 | 32596 | £1,000.00 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32597 | £70,075.57 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 32598 | £691.56 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/02/2012 | 32599 | £977.40 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 20/02/2012 | 32600 | £3,907.04 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 20/02/2012 | 32601 | £3,907.04 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 20/02/2012 | 32602 | £3,763.40 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 09/02/2012 | 32603 | £2,613.75 |
| SPENCER CURTIS ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/02/2012 | 32604 | £1,500.88 |
| SPIKES CAVELL ANALYTIC LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 32605 | £27,500.00 |
| SPIRIT OF ADVENTURE | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 06/02/2012 | 32606 | £1,540.00 |
| SSP WATER AND PLAY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 10/02/2012 | 32607 | £752.00 |
| SSP WATER AND PLAY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 10/02/2012 | 32608 | £2,152.00 |
| ST BENNETTS | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 09/02/2012 | 32609 | £1,586.68 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/02/2012 | 32610 | £3,100.00 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/02/2012 | 32611 | £3,100.00 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/02/2012 | 32612 | £2,900.00 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/02/2012 | 32613 | £2,900.00 |
| ST CLERES CO-OP ACADEMY TRUST | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 28/02/2012 | 32614 | £2,000.00 |
| ST CLERES CO-OP ACADEMY TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/02/2012 | 32615 | £7,600.00 |
| ST CLERES SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 15/02/2012 | 32616 | £5,775.00 |
| ST CLERES SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 15/02/2012 | 32616 | £2,950.00 |
| ST DOMINICS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 10/02/2012 | 32617 | £2,509.93 |
| ST JOSEPH S PRE SCHOOL PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32618 | £739.96 |
| ST JOSEPH S PRE SCHOOL PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32619 | £9,428.16 |
| ST MARYS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32620 | £10,533.27 |
| ST MARYS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32621 | £4,266.83 |
| ST MICHAELS HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 32622 | £1,916.32 |
| ST MICHAELS HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32623 | £2,048.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 02/02/2012 | 32624 | £646.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32625 | £788.20 |
| STANFORD PROPERTY MAN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32626 | £3,328.52 |
| STANNAH LIFT SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 02/02/2012 | 32627 | £2,991.77 |
| STANNAH LIFT SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 32628 | £5,529.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32629 | £576.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32630 | £3,407.56 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/02/2012 | 32631 | £822.96 |
| STEVE PLUMB ASSOCIATES LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 24/02/2012 | 32632 | £2,800.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32633 | £1,273.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 32634 | £1,292.32 |
| STREAMLINE | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Telephones Line Rental | 21/02/2012 | 32635 | £94.33 |
| STREAMLINE | Children's and Education Services | Children, Education & Families | Support Costs | Bank Charges | 21/02/2012 | 32635 | £36.35 |
| STREAMLINE | Corporate and Democratic Core | Change & Improvement | Support Costs | Bank Charges | 21/02/2012 | 32635 | £2,676.08 |
| STREAMLINE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Commission | 21/02/2012 | 32635 | £192.79 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32636 | £3,977.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32637 | £639.68 |
| SUE RYDER CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 32638 | £4,191.84 |
| SUE RYDER CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 01/02/2012 | 32638 | -£279.60 |
| SUMMERCARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 09/02/2012 | 32639 | £3,384.88 |
| SUMMERCARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 24/02/2012 | 32640 | £600.00 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32641 | £4,911.44 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32642 | £4,810.52 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32643 | £4,557.06 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32644 | £3,728.53 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32645 | £5,037.59 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32646 | £4,961.90 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32647 | £4,764.41 |
| SUPPORTED FOSTERING SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/02/2012 | 32648 | £3,033.66 |
| SURECARE RESIDENTIAL | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/02/2012 | 32649 | £2,442.84 |
| SURECARE RESIDENTIAL | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/02/2012 | 32650 | £11,807.06 |
| SURESTART WHERE KIDS COME FIRST | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32651 | £1,265.85 |
| SURESTART WHERE KIDS COME FIRST | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32652 | £10,380.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| SURESTART WHERE KIDS COME FIRST | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32653 | £1,387.52 |
| SURESTART WHERE KIDS COME FIRST | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 20/02/2012 | 32654 | £637.00 |
| SURESTART WHERE KIDS COME FIRST | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 20/02/2012 | 32655 | £546.00 |
| SURESTART WHERE KIDS COME FIRST | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 20/02/2012 | 32656 | £546.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/02/2012 | 32657 | £991.60 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32658 | £1,000.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 08/02/2012 | 32659 | £825.00 |
| SWEET WILLIAM PRIVATE DAYCARE NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32660 | £5,925.72 |
| SWEET WILLIAM PRIVATE DAYCARE NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32661 | £578.72 |
| SWEET WILLIAM PRIVATE DAYCARE NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 22/02/2012 | 32662 | £739.20 |
| T A CAPRON AND CO | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Fees And Charges | 01/02/2012 | 32663 | £1,247.25 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32664 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 32665 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32666 | £535.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32667 | £570.96 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 32668 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 32669 | £514.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32670 | £639.80 |
| T K S D CARE HOMES AND TRAINING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 01/02/2012 | 32671 | £4,550.00 |
| T K S D CARE HOMES AND TRAINING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32672 | £4,858.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32673 | £692.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32674 | £795.72 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32675 | £1,116.80 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32676 | £963.24 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32677 | £1,584.46 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32678 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32679 | £684.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32680 | £614.24 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32681 | £921.36 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32682 | £1,368.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32683 | £935.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32684 | £614.24 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 20/02/2012 | 32685 | £865.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32686 | £781.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32687 | £670.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32688 | £879.48 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32689 | £1,758.96 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32690 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32691 | £1,256.40 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32692 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32693 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32694 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32695 | £614.24 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32696 | £1,619.36 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32697 | £1,521.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32698 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32699 | £1,368.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32700 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32701 | £1,158.68 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32702 | £2,241.28 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32703 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32704 | £1,549.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32705 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32706 | £684.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32707 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32708 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32709 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32710 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32711 | £649.14 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 20/02/2012 | 32712 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32713 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32714 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32715 | £781.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32716 | £1,095.86 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32717 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32718 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32719 | £1,298.28 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32720 | £698.00 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32721 | £1,382.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32722 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32723 | £684.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32724 | £1,200.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32725 | £1,598.42 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/02/2012 | 32726 | £614.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32727 | £701.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32728 | £513.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32729 | £3,403.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32730 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32731 | £1,285.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32732 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 32733 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32734 | £521.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32735 | £608.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32736 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32737 | £1,111.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32738 | £946.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 32739 | £519.25 |
| TACT | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/02/2012 | 32740 | £3,492.46 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/02/2012 | 32741 | £3,249.10 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/02/2012 | 32742 | £3,276.75 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/02/2012 | 32743 | £4,318.08 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/02/2012 | 32744 | £4,011.15 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/02/2012 | 32745 | £617.90 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 02/02/2012 | 32746 | £1,620.12 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/02/2012 | 32747 | £2,162.72 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/02/2012 | 32748 | £2,722.03 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/02/2012 | 32749 | £1,992.89 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/02/2012 | 32750 | £1,912.03 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/02/2012 | 32751 | £827.64 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 02/02/2012 | 32752 | £675.25 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/02/2012 | 32753 | £682.55 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 02/02/2012 | 32754 | £2,552.41 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/02/2012 | 32755 | £2,179.18 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/02/2012 | 32756 | £2,971.30 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/02/2012 | 32757 | £535.86 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/02/2012 | 32758 | £2,145.94 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/02/2012 | 32759 | £1,647.85 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/02/2012 | 32760 | £1,870.20 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/02/2012 | 32761 | £2,366.35 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/02/2012 | 32762 | £2,152.89 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/02/2012 | 32763 | £1,833.83 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/02/2012 | 32764 | £841.35 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 09/02/2012 | 32765 | £675.25 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 09/02/2012 | 32766 | £623.36 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/02/2012 | 32767 | £701.25 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/02/2012 | 32768 | £2,345.98 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/02/2012 | 32769 | £2,839.70 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 17/02/2012 | 32770 | £867.04 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 17/02/2012 | 32771 | £2,063.96 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 17/02/2012 | 32772 | £2,004.06 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 17/02/2012 | 32773 | £2,720.35 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 17/02/2012 | 32774 | £1,937.71 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 17/02/2012 | 32775 | £1,962.85 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 17/02/2012 | 32776 | £883.62 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 17/02/2012 | 32777 | £675.25 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 17/02/2012 | 32778 | £556.92 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 17/02/2012 | 32779 | £673.20 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 17/02/2012 | 32780 | £2,124.42 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 17/02/2012 | 32781 | £2,745.41 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/02/2012 | 32782 | £684.22 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/02/2012 | 32783 | £1,118.05 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/02/2012 | 32784 | £2,107.22 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/02/2012 | 32785 | £2,038.39 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/02/2012 | 32786 | £2,459.34 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/02/2012 | 32787 | £1,755.65 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/02/2012 | 32788 | £1,748.76 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/02/2012 | 32789 | £1,101.98 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|-----------------------------------------|------------|--------------------|------------------------|
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 27/02/2012 | 32790 | £675.25 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 27/02/2012 | 32791 | £520.36 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 24/02/2012 | 32792 | £177.48 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 24/02/2012 | 32792 | £483.24 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/02/2012 | 32793 | £1,963.82 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 24/02/2012 | 32794 | £3,360.71 |
| TEACH IN | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 32795 | £723.92 |
| TEACH IN | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 32796 | £904.90 |
| TEACH IN | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 10/02/2012 | 32797 | £904.90 |
| TEACH IN | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 27/02/2012 | 32798 | £904.90 |
| TEAM ENERGY AUDITING AGENCY LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 10/02/2012 | 32799 | £1,249.77 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/02/2012 | 32800 | £8,668.46 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 13/02/2012 | 32801 | £9,735.19 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 20/02/2012 | 32802 | £7,840.10 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 27/02/2012 | 32803 | £8,721.63 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 09/02/2012 | 32804 | £7,616.00 |
| TEC GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32805 | £530.76 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32806 | £1,586.08 |
| TERRAFIRMA PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32807 | £999.62 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 32808 | £1,246.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 23/02/2012 | 32809 | £2,560.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 23/02/2012 | 32810 | £5,760.00 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 01/02/2012 | 32811 | £649.22 |
| THAMESIDE ELECTRICAL LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Site Works | 03/02/2012 | 32812 | £520.00 |
| THAMESIDE ELECTRICAL LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 03/02/2012 | 32813 | £2,595.48 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 07/02/2012 | 32814 | £1,077.93 |
| THE ANNEXE PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32815 | £6,754.28 |
| THE ANNEXE PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32816 | £3,563.51 |
| THE ANNEXE PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 21/02/2012 | 32817 | £588.00 |
| THE BOULTERS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/02/2012 | 32818 | £2,400.00 |
| THE BOULTERS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 10/02/2012 | 32819 | £675.00 |
| THE CARAVAN WAREHOUSE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32820 | £1,117.68 |
| THE ENQUIRER | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Advertising Non Staff | 01/02/2012 | 32821 | £7,578.75 |
| THE FOSTERING NETWORK | Children's and Education Services | Children, Education & Families | Supplies & Services | Books and Publications | 24/02/2012 | 32823 | £5,566.00 |
| THE GATEWAY ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 21/02/2012 | 32824 | £1,641.00 |
| THE HAMSTERS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Professional Fees | 03/02/2012 | 32825 | £2,282.11 |
| THE HOLLIES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32826 | £4,431.49 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32827 | £3,431.57 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32828 | £4,010.99 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32829 | £2,963.80 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32830 | £3,183.62 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32831 | £3,031.95 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32832 | £4,575.42 |
| THE MOORINGS NURSING HOME LIMITED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32833 | £2,444.29 |
| THE NATIONAL ORG FOR PUPIL REFERRAL UNITS | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 10/02/2012 | 32834 | £898.00 |
| THE OCKENDON ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 21/02/2012 | 32835 | £1,869.00 |
| THE OCKENDON ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 21/02/2012 | 32836 | £2,136.00 |
| THE OPEN UNIVERSITY | Adult Social Care | Community Well Being | Employees | Personal Development Training | 24/02/2012 | 32837 | £17,845.00 |
| THE OPEN UNIVERSITY | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 20/02/2012 | 32838 | £1,470.00 |
| THE OPEN UNIVERSITY | Adult Social Care | Community Well Being | Employees | Qualification Training | 22/02/2012 | 32839 | £1,252.50 |
| THE PEOPLE DEVELOPMENT TEAM | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 29/02/2012 | 32840 | £1,200.00 |
| THE SUPPLY AGENCY UK LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 23/02/2012 | 32841 | £950.88 |
| THE SUPPLY AGENCY UK LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 23/02/2012 | 32842 | £1,188.60 |
| THE SUPPLY AGENCY UK LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 23/02/2012 | 32843 | £1,188.60 |
| THE WYLIE VETERINARY CENTRE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 09/02/2012 | 32844 | £1,247.47 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32845 | £969.16 |
| THOMAS MARSH LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32846 | £559.20 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 07/02/2012 | 32847 | £714.70 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 20/02/2012 | 32848 | £845.18 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 22/02/2012 | 32849 | £672.07 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 29/02/2012 | 32850 | £704.17 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 14/02/2012 | 32851 | £23,864.42 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Postage | 28/02/2012 | 32852 | £6.62 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Stationery | 28/02/2012 | 32852 | £3.85 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Subsistence Allowance Staff | 28/02/2012 | 32852 | £9.60 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Promotions and Publicity | 28/02/2012 | 32852 | £7.49 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Premises | Cleaning Materials | 28/02/2012 | 32852 | £13.09 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 28/02/2012 | 32852 | £5.32 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 28/02/2012 | 32852 | £345.62 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 28/02/2012 | 32852 | £229.22 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 32853 | £6,761.02 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/02/2012 | 32854 | £3,752.10 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/02/2012 | 32855 | £3,602.60 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/02/2012 | 32856 | £3,602.60 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------------|--------------------------------------------|---------------------------------|------------------------------------|-----------------------------------|------------|--------------------|------------------------|
| THURROCK COLLEGE PRE SCHOOL ASSO | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32857 | £9,277.22 |
| THURROCK COLLEGE PRE SCHOOL ASSO | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32858 | £3,690.10 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 14/02/2012 | 32859 | £11,400.00 |
| THURROCK COUNCIL | Central Services To The Public | Community Well Being | Employees | Basic Salary | 21/02/2012 | 32860 | £6,018.60 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 24/02/2012 | 32861 | £3,518.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 24/02/2012 | 32862 | £2,091.17 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 32863 | £2,598.26 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/02/2012 | 32864 | £2,572.47 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/02/2012 | 32865 | £2,700.07 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 27/02/2012 | 32866 | £3,097.97 |
| THURROCK CVS | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 02/02/2012 | 32867 | £7,644.75 |
| THURROCK LIFESTYLE SOLUTIONS | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 13/02/2012 | 32868 | £930.00 |
| THURROCK LIFESTYLE SOLUTIONS | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 13/02/2012 | 32869 | £1,209.00 |
| THURROCK LIFESTYLE SOLUTIONS | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 13/02/2012 | 32870 | £930.00 |
| THURROCK LIFESTYLE SOLUTIONS | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 13/02/2012 | 32871 | £1,751.04 |
| THURROCK LIFESTYLE SOLUTIONS | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 07/02/2012 | 32872 | £1,213.80 |
| THURROCK LIFESTYLE SOLUTIONS | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 15/02/2012 | 32873 | £750.00 |
| THURROCK LIFESTYLE SOLUTIONS | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 15/02/2012 | 32874 | £519.40 |
| THURROCK LIFESTYLE SOLUTIONS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32875 | £799.68 |
| THURROCK MIND | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 01/02/2012 | 32876 | £27,060.64 |
| THURROCK MIND | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 01/02/2012 | 32877 | £7,604.75 |
| THURROCK MIND | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 01/02/2012 | 32878 | £10,071.25 |
| THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 28/02/2012 | 32879 | £6,250.00 |
| THURROCK TIGERS CHILDCARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32880 | £4,843.51 |
| THURROCK TIGERS CHILDCARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32881 | £2,401.76 |
| THURROCK WOMENS AID | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 32882 | £11,111.55 |
| THURROCK WOMENS AID | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/02/2012 | 32883 | £7,621.14 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32884 | £13,531.07 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 13/02/2012 | 32885 | £611.25 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 32886 | £1,056.64 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 10/02/2012 | 32887 | £520.00 |
| TILSONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 32888 | £4,374.00 |
| TILSONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 32889 | £17,771.10 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------|--------------------------------------------|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| TILSONS LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 01/02/2012 | 32890 | £1,671.11 |
| TILSONS LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 08/02/2012 | 32891 | £5,000.00 |
| TILSONS LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 32892 | £12,000.00 |
| TILSONS LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 32893 | £4,411.10 |
| TILSONS LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 13/02/2012 | 32894 | £9,771.10 |
| TILSONS LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 01/02/2012 | 32895 | £7,699.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 32896 | £3,131.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 32897 | £6,262.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 32898 | £9,393.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 32899 | £3,131.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 32900 | £9,393.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 32901 | £6,262.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 32902 | £6,060.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 32903 | £3,131.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 06/02/2012 | 32904 | £6,262.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 32905 | £9,393.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 32906 | £1,111.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 32907 | £9,393.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 03/02/2012 | 32908 | £6,262.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/02/2012 | 32909 | £6,262.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32910 | £668.84 |
| TMP CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 24/02/2012 | 32911 | £6,333.10 |
| TMP CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 24/02/2012 | 32912 | £4,971.43 |
| TOFU FINANCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 15/02/2012 | 32913 | £576.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32914 | £506.32 |
| TOTAL MAINTENANCE | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 32915 | £3,122.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32916 | £600.00 |
| TRACEY LARMAN CONSULTANCY | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/02/2012 | 32917 | £5,586.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/02/2012 | 32918 | £1,050.60 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|-----------------------------------|---------------------------------|------------------------------------|-----------------------------------------|------------|--------------------|------------------------|
| TRANSITIONAL CARE EDUCATION SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 03/02/2012 | 32919 | £7,384.62 |
| TRANSITIONAL CARE EDUCATION SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 03/02/2012 | 32920 | £16,000.01 |
| TRAPEZE GROUP UK LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 13/02/2012 | 32921 | £2,850.00 |
| TREASURE CHILD FOREVER PRESCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32922 | £9,262.34 |
| TREASURE CHILD FOREVER PRESCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32923 | £11,725.24 |
| TREASURE CHILDREN FOREVER NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32924 | £887.55 |
| TREASURE CHILDREN FOREVER NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32925 | £5,810.30 |
| TREASURE CHILDREN FOREVER NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32926 | £16,587.15 |
| TREASURE CHILDREN FOREVER NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32927 | £10,932.00 |
| TREAT WATER TECHNOLOGY LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 13/02/2012 | 32928 | £1,944.36 |
| TREAT WATER TECHNOLOGY LTD | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 24/02/2012 | 32929 | £231.72 |
| TREAT WATER TECHNOLOGY LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 24/02/2012 | 32929 | £393.61 |
| TRI STAR PACKAGING SUPPLIES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 13/02/2012 | 32930 | £890.80 |
| TRI STAR PACKAGING SUPPLIES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 14/02/2012 | 32931 | £1,948.55 |
| TRIPLEX IND CONTRACTORS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 13/02/2012 | 32932 | £1,104.00 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 03/02/2012 | 32933 | £590.98 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 08/02/2012 | 32934 | £2,755.00 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 24/02/2012 | 32935 | £3,025.00 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 14/02/2012 | 32936 | £40,000.00 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 07/02/2012 | 32937 | £6,852.25 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 17/02/2012 | 32938 | £941.90 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 01/02/2012 | 32939 | £2,540.65 |
| TUNSTALL HEALTHCARE UK LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 32940 | £9,216.25 |
| TUNSTALL HEALTHCARE UK LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 32941 | £13,616.88 |
| TUNSTALL HEALTHCARE UK LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 32942 | £6,144.16 |
| TUNSTALL HEALTHCARE UK LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 32943 | £11,553.47 |
| TUNSTALL HEALTHCARE UK LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 32944 | £9,077.92 |
| TWIZZLE TOP DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32945 | £12,674.96 |
| TWIZZLE TOP DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 32946 | £5,509.04 |
| UK ORACLE USER GROUP | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Subscriptions Prof Bodies | 01/02/2012 | 32947 | £1,276.20 |
| UK POWER NETWORKS (OP) LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 13/02/2012 | 32948 | £3,574.70 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/02/2012 | 32949 | £719.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|-----------------------------------------------------------|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/02/2012 | 32950 | £719.00 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/02/2012 | 32951 | £714.00 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/02/2012 | 32952 | £719.00 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/02/2012 | 32953 | £719.00 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/02/2012 | 32954 | £719.00 |
| UPMINSTER NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 07/02/2012 | 32955 | £3,282.06 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 06/02/2012 | 32956 | £960.42 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32957 | £632.32 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/02/2012 | 32958 | £1,703.84 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/02/2012 | 32959 | £1,071.84 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/02/2012 | 32960 | £23,512.72 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/02/2012 | 32961 | £1,447.20 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 28/02/2012 | 32962 | £1,335.04 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 06/02/2012 | 32963 | £32,504.81 |
| VERTEX DATA SCIENCE LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 09/02/2012 | 32964 | £58,277.72 |
| VIA SAFEGUARDING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/02/2012 | 32965 | £2,151.00 |
| VICARAGE MARQUEES LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 24/02/2012 | 32966 | £749.50 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32967 | £1,097.28 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32968 | £2,446.02 |
| VIEWFAYRE LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32969 | £3,736.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 21/02/2012 | 32970 | £885.75 |
| VIRGIN MEDIA BUSINESS | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 29/02/2012 | 32971 | £1,550.00 |
| VIRGIN MEDIA BUSINESS | Unassigned | Bulk Billing | Supplies & Services | Telephones Call Charges | 29/02/2012 | 32972 | £8,347.99 |
| VIRGIN MEDIA BUSINESS | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 29/02/2012 | 32973 | £5,499.96 |
| VSB (UK) LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 09/02/2012 | 32974 | £8,597.73 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/02/2012 | 32975 | £575.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32976 | £531.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 32977 | £1,467.17 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32978 | £1,505.39 |
| WALKERS CARPETS | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 06/02/2012 | 32979 | £1,566.67 |
| WARD AND COMPANY LETTERS LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 21/02/2012 | 32980 | £1,090.00 |
| WASTE RECYCLING GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/02/2012 | 32981 | £265,799.02 |
| WELCOME HOUSE RES CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 07/02/2012 | 32982 | £2,259.12 |
| WELCOME HOUSE RES CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32983 | £2,259.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 32984 | £5,290.88 |
| WESTHOLME CLINIC LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 20/02/2012 | 32985 | £2,000.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|----------------------------------------|------------|--------------------|------------------------|
| WHITECLIFFS LODGE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 29/02/2012 | 32986 | £7,445.36 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/02/2012 | 32987 | £6,722.75 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/02/2012 | 32988 | £4,627.63 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 32989 | £1,880.00 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/02/2012 | 32990 | £8,800.56 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32991 | £7,470.15 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 02/02/2012 | 32992 | £6,520.72 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 24/02/2012 | 32993 | £4,321.34 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 24/02/2012 | 32994 | £4,276.35 |
| WIGHTMAN AND PARRISH LTD | Children's and Education Services | Children, Education & Families | Premises | Cleaning Materials | 13/02/2012 | 32995 | £913.25 |
| WILLIAM EDWARDS SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 23/02/2012 | 32996 | £3,658.00 |
| WILLIAM EDWARDS SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 21/02/2012 | 32997 | £2,564.00 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 13/02/2012 | 32998 | £4,457.91 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 13/02/2012 | 32999 | £6,843.79 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 13/02/2012 | 33000 | £2,493.94 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 13/02/2012 | 33001 | £1,111.05 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 24/02/2012 | 33002 | £4,924.65 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 14/02/2012 | 33003 | £1,926.48 |
| WILLOW GARDEN DAY NURSERY (LITTLE JS LIMITED) | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 33004 | £1,062.52 |
| WILLOW HEALTH LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 24/02/2012 | 33005 | -£277.11 |
| WILLOW HEALTH LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 24/02/2012 | 33005 | £4,427.80 |
| WILO UK LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 01/02/2012 | 33006 | £1,284.00 |
| WIRELESS CCTV LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 16/02/2012 | 33007 | £859.72 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 20/02/2012 | 33008 | £588.00 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 33009 | £1,067.00 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 33010 | £20,163.65 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/02/2012 | 33011 | £6,166.89 |
| WRVS FOOD SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Private Contractors | 07/02/2012 | 33012 | £8,912.48 |
| X D T UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 06/02/2012 | 33013 | £1,014.55 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/02/2012 | 33014 | £3,451.00 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 22/02/2012 | 33015 | £2,895.86 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/02/2012 | 33016 | £3,689.00 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/02/2012 | 33017 | £3,689.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2012

| 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 | 02/02/2012 | 33018 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 33019 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 33020 | £639.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 29/02/2012 | 33021 | £534.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 20/02/2012 | 33022 | £510.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 33023 | £995.07 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 33024 | £2,301.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 33025 | £2,453.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 02/02/2012 | 33026 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/02/2012 | 33027 | £513.12 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 20/02/2012 | 33028 | £990.81 |