

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------|---|---------------------------------|------------------------------------|-------------------------------------|------------|--------------------|------------------------|
| MACE | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 01/03/2012 | 22577 | £8,993.74 |
| MACE | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 01/03/2012 | 22577 | -£8,993.74 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 14/03/2012 | 25163 | -£1,840.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 25332 | -£646.16 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Audit Fees | 01/03/2012 | 27134 | £13,352.00 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Audit Grant Claims | 01/03/2012 | 27134 | -£13,352.00 |
| RICOH UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 01/03/2012 | 29310 | -£542.39 |
| RICOH UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 01/03/2012 | 29310 | £542.39 |
| RICOH UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 01/03/2012 | 29311 | -£1,962.42 |
| RICOH UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 01/03/2012 | 29311 | £1,962.42 |
| THURROCK BOROUGH COUNCIL. | Children's and Education Services | Children, Education & Families | Third Party Payments | Care Maters | 05/03/2012 | 29992 | -£700.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 15/03/2012 | 31420 | -£4,100.00 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 01/03/2012 | 32057 | £5,554.08 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Cleaning Materials | 01/03/2012 | 32065 | £163.90 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 01/03/2012 | 32065 | -£163.90 |
| RUSKINS TREE SURGERY LTD | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 01/03/2012 | 32466 | -£1,110.00 |
| RUSKINS TREE SURGERY LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Maintenance of Grounds | 01/03/2012 | 32466 | £1,110.00 |
| 1 BIG SELF STORE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Stationery | 07/03/2012 | 33029 | £946.50 |
| 3 WAY CLEANING LTD | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 13/03/2012 | 33030 | £672.86 |
| A 2 Z LETTING | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33031 | £761.52 |
| A 2 Z LETTING | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33032 | £761.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33033 | £1,246.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33034 | £1,246.16 |
| A A LINES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33035 | £623.08 |
| A A LINES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33036 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 33037 | £773.22 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33038 | £721.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33039 | £721.55 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33040 | £646.16 |
| A AND R PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33041 | £553.84 |
| A AND R PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33042 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33043 | £656.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33044 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33045 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33046 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33047 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33048 | £639.80 |
| A E AND S A OAKLEY | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 33049 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33050 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 33051 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33052 | £510.92 |
| A G MITCHELL COUNTRYSIDE | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 07/03/2012 | 33053 | £520.00 |

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|-------------------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| A G MITCHELL COUNTRYSIDE | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 23/03/2012 | 33054 | £550.00 |
| A G MITCHELL COUNTRYSIDE | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 23/03/2012 | 33055 | £1,643.00 |
| A G MITCHELL COUNTRYSIDE | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 23/03/2012 | 33056 | £2,614.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33057 | £2,344.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33058 | £1,292.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33059 | £1,107.70 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33060 | £4,308.58 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33061 | £3,728.58 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33062 | £3,728.58 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33063 | £3,728.58 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33064 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33065 | £623.08 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/03/2012 | 33066 | £1,371.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 33067 | £555.58 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33068 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33069 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33070 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33071 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33072 | £550.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33073 | £592.00 |
| A. WEBB PROPERTY MANAGEMENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33074 | £14,221.28 |
| A. WEBB PROPERTY MANAGEMENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 33075 | £1,942.44 |
| A. WEBB PROPERTY MANAGEMENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33076 | £13,395.06 |
| A1 LETTINGS & MANAGEMENT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33077 | £1,060.00 |
| A1 LETTINGS & MANAGEMENT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33078 | £948.71 |
| ABBOTS HALL PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 15/03/2012 | 33079 | £673.44 |
| ABBOTS HALL PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 22/03/2012 | 33080 | £46,164.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/03/2012 | 33081 | £548.64 |
| ABLE AID | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 21/03/2012 | 33082 | £1,091.00 |
| ABLE AID | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 28/03/2012 | 33083 | £1,105.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33084 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33085 | £733.84 |
| ABUNDANT LIFE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33086 | £5,737.32 |
| ABUNDANT LIFE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33087 | £5,339.05 |
| ACCESS EXPEDITIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 28/03/2012 | 33088 | £2,094.70 |
| ACCLAIM CONTRACTS LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 23/03/2012 | 33089 | £790.00 |

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|-------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| ACE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Books and Publications | 28/03/2012 | 33090 | £538.51 |
| ACORN VILLAGES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 06/03/2012 | 33091 | £3,596.00 |
| ACORN VILLAGES LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 06/03/2012 | 33091 | -£508.17 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 33092 | £5,775.28 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 19/03/2012 | 33092 | -£459.00 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 19/03/2012 | 33093 | -£459.00 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 33093 | £5,775.28 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 33094 | £5,866.46 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 19/03/2012 | 33094 | -£459.00 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 33095 | £5,775.28 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 28/03/2012 | 33095 | -£459.00 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 28/03/2012 | 33096 | -£459.00 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 33096 | £5,775.28 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 33097 | £5,775.28 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 28/03/2012 | 33097 | -£459.00 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 33098 | £4,438.40 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 30/03/2012 | 33098 | -£295.00 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 33099 | £5,775.28 |
| ACTION ON HEARING LOSS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 30/03/2012 | 33099 | -£459.00 |
| ACTIVE ASSISTANCE | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 09/03/2012 | 33100 | £1,426.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33101 | £909.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33102 | £934.62 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33103 | £1,347.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33104 | £1,364.03 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 33105 | £564.14 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33106 | £551.78 |
| ADIEMUS CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 33107 | £1,701.14 |
| ADIEMUS CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33108 | £1,818.46 |
| ADT FIRE AND SECURITY | Corporate and Democratic Core | Sustainable Communities | Premises | Security Measures | 09/03/2012 | 33109 | £1,124.33 |
| ADT FIRE AND SECURITY | Corporate and Democratic Core | Sustainable Communities | Premises | Security Measures | 09/03/2012 | 33110 | £626.65 |
| ADVANCE ACCOMMODATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33111 | £4,378.20 |
| ADVANCE ACCOMMODATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33112 | £4,379.53 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 33113 | £700.00 |

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|------------------------------------|---|--------------------------------|----------------------|----------------------------|------------|--------------------|------------------------|
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 28/03/2012 | 33114 | £875.00 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 28/03/2012 | 33115 | £700.00 |
| AEA TECHNOLOGY PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Subscriptions Other | 06/03/2012 | 33116 | £1,170.00 |
| AGENCY EAST | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/03/2012 | 33117 | £2,450.00 |
| AGENCY EAST | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 14/03/2012 | 33118 | £9,800.00 |
| AIREY CONSULTANCY SERVICES LIMITED | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Project Work | 01/03/2012 | 33119 | £1,875.00 |
| AIRTECH ENVIRONMENTAL SERVICES | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 06/03/2012 | 33120 | £716.65 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33121 | £685.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33122 | £2,095.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33123 | £1,936.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33124 | £997.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33125 | £514.74 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 19/03/2012 | 33126 | £1,475.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Panel Expenditure | 21/03/2012 | 33127 | £1,050.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33128 | £731.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33129 | £1,172.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33130 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33131 | £600.00 |
| ALISHA CLEANING SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 09/03/2012 | 33132 | £887.39 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Professional Fees | 20/03/2012 | 33133 | £850.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Professional Fees | 20/03/2012 | 33134 | £800.00 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Hackney Carriage Vehicles | 07/03/2012 | 33135 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 33136 | £646.16 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 08/03/2012 | 33137 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 08/03/2012 | 33138 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 23/03/2012 | 33139 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 23/03/2012 | 33140 | £1,591.00 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 13/03/2012 | 33141 | £748.08 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 13/03/2012 | 33142 | £3,552.58 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 13/03/2012 | 33143 | £1,532.52 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 13/03/2012 | 33144 | £870.65 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 09/03/2012 | 33145 | £1,240.10 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 13/03/2012 | 33146 | £1,455.22 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 13/03/2012 | 33147 | £1,387.00 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Adult Social Care | Community Well Being | Transport | Fuel And Oil | 07/03/2012 | 33148 | £1,212.97 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 16/03/2012 | 33149 | £1,359.35 |

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| ALLSTAR BUSINESS SOLUTIONS LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 28/03/2012 | 33150 | £2,215.42 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 28/03/2012 | 33151 | £1,892.73 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 12/03/2012 | 33152 | £696.17 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Adult Social Care | Community Well Being | Transport | Fuel And Oil | 12/03/2012 | 33153 | £797.88 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 19/03/2012 | 33154 | £854.79 |
| ALLSTAR BUSINESS SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 26/03/2012 | 33155 | £635.79 |
| ALLTYPE FENCING SPECIALISTS | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 29/03/2012 | 33156 | £1,681.00 |
| ALMEX ESTATES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33157 | £7,969.28 |
| ALMEX ESTATES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33158 | £7,970.39 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33159 | £6,838.77 |
| AMBULANCE SERVICE COLLEGE | Corporate and Democratic Core | Change & Improvement | Employees | Safety Health and Environmental | 09/03/2012 | 33160 | £1,008.00 |
| ANA TREATMENT CENTRE LTD | Children's and Education Services | Sustainable Communities | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 33161 | £2,459.78 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33162 | £1,280.16 |
| ANDREW CHARALAMBOUS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33163 | £933.21 |
| ANDREW CHARALAMBOUS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33164 | £1,391.64 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33165 | £739.88 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33166 | £4,598.61 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/03/2012 | 33167 | £868.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/03/2012 | 33168 | £960.12 |
| ANGLIA RUSKIN UNIVERSITY | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Seminars And Courses | 28/03/2012 | 33169 | £690.00 |
| ANGLIAN WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 33170 | £59,246.05 |
| ANGLIAN WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33171 | £18,653.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 33172 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 33173 | £650.50 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33174 | £685.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33175 | £589.96 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 33176 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 33177 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 19/03/2012 | 33178 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 33179 | £1,000.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 33180 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 33181 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 33182 | £714.28 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|---------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/03/2012 | 33183 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/03/2012 | 33184 | £1,071.42 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 23/03/2012 | 33185 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 23/03/2012 | 33186 | £714.23 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 23/03/2012 | 33187 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/03/2012 | 33188 | £1,071.42 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 29/03/2012 | 33189 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 29/03/2012 | 33190 | £714.23 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33191 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33192 | £623.08 |
| APOLLO PROPERTY SERVICES GROUP LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 33193 | £107,800.72 |
| APOLLO PROPERTY SERVICES GROUP LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33194 | £40,156.51 |
| APPLE RETAIL UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Equipment | 28/03/2012 | 33195 | £1,210.48 |
| APPLE RETAIL UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 28/03/2012 | 33195 | £6,725.33 |
| ARA ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/03/2012 | 33196 | £1,165.50 |
| ARA ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/03/2012 | 33197 | £1,273.50 |
| ARA ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/03/2012 | 33198 | £1,287.30 |
| ARROW FLEXIBLE PACKAGING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 21/03/2012 | 33199 | £1,019.16 |
| ARTHUR BUGLER INFANT SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 29/03/2012 | 33200 | £504.00 |
| ARTHUR BUGLER JUNIOR SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 13/03/2012 | 33201 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33202 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33203 | £639.80 |
| ASHE CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 20/03/2012 | 33204 | £129,628.31 |
| ASHE CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 28/03/2012 | 33205 | £85,134.00 |
| ASHE CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 22/03/2012 | 33206 | £88,001.41 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 19/03/2012 | 33207 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 19/03/2012 | 33208 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 19/03/2012 | 33209 | £1,350.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 19/03/2012 | 33210 | £750.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 23/03/2012 | 33211 | £1,820.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 33212 | £1,540.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 33213 | £1,100.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 33214 | £1,160.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 33215 | £1,375.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33216 | £40,112.06 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 33217 | £892.42 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33218 | £40,103.43 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/03/2012 | 33219 | £685.80 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 29/03/2012 | 33220 | £770.84 |
| ASKEWS AND HOLTS LIBRARY SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 08/03/2012 | 33221 | £678.65 |
| ASKEWS AND HOLTS LIBRARY SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 23/03/2012 | 33222 | £525.14 |
| ASKEWS AND HOLTS LIBRARY SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 28/03/2012 | 33223 | £788.75 |
| ASKEWS AND HOLTS LIBRARY SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 23/03/2012 | 33224 | £1,086.40 |
| ASKEWS AND HOLTS LIBRARY SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 28/03/2012 | 33225 | £752.71 |
| ASKEWS AND HOLTS LIBRARY SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 28/03/2012 | 33226 | £680.86 |
| ASSET ADVANTAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Operating Leases | 09/03/2012 | 33227 | £883.76 |
| ASSOCIATED FLOOR COVERINGS | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 01/03/2012 | 33228 | £7,865.00 |
| ATLANTIC UMBRELLA CO LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 05/03/2012 | 33229 | £2,968.00 |
| ATLAS PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33230 | £761.52 |
| ATLAS PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33231 | £756.58 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 23/03/2012 | 33232 | £133.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 23/03/2012 | 33232 | £409.80 |
| REDACTED | Children's and Education Services | Sustainable Communities | Third Party Payments | Residential Homes Independent Sector | 23/03/2012 | 33232 | £15.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 23/03/2012 | 33232 | £15.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 23/03/2012 | 33232 | £38.00 |
| REDACTED | Housing Services - Housing Revenue Account | Community Well Being | Transport | Reimbursement Of Fares | 23/03/2012 | 33232 | £69.20 |
| REDACTED | Adult Social Care | Community Well Being | Transport | Reimbursement Of Fares | 23/03/2012 | 33232 | £45.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transport | Reimbursement Of Fares | 23/03/2012 | 33232 | £268.20 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Care Maters | 23/03/2012 | 33232 | £151.80 |
| ATTWOODS AND CO PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33233 | £3,166.20 |
| ATTWOODS AND CO PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33234 | £2,872.24 |
| AUDIO RELATED TECHNOLOGY LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 14/03/2012 | 33235 | £3,491.50 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Seminars And Courses | 28/03/2012 | 33236 | £830.00 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Audit Grant Claims | 16/03/2012 | 33237 | £718.00 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Audit Fees | 16/03/2012 | 33237 | £22,646.00 |
| AUTISM ANGLIA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 09/03/2012 | 33238 | £1,722.00 |
| AUTISM ANGLIA | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33239 | £6,139.28 |
| AUTISM ANGLIA | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/03/2012 | 33240 | -£372.44 |
| AUTISM ANGLIA | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33240 | £6,369.79 |
| AUTISM ANGLIA | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 12/03/2012 | 33241 | £5,760.42 |
| AVAST PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33242 | £738.48 |
| AVAST PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33243 | £738.48 |
| AVOCET SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 23/03/2012 | 33244 | £5,431.83 |
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33245 | £31,464.32 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 33246 | £958.63 |
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33247 | £30,540.03 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33248 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33249 | £623.08 |
| B I S SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 22/03/2012 | 33250 | £800.00 |
| B J DAVIS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33251 | £5,020.71 |
| B J DAVIS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 33252 | £720.00 |
| B J DAVIS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33253 | £11,950.00 |
| B J DAVIS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/03/2012 | 33254 | £3,600.00 |
| B J DAVIS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33255 | £5,741.00 |
| B J DAVIS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Rent Payable | 29/03/2012 | 33256 | £25,320.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 33257 | £1,050.60 |
| B R SOLUTIONS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 07/03/2012 | 33258 | £750.00 |
| B R SOLUTIONS LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 19/03/2012 | 33259 | £1,400.00 |
| B R SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 19/03/2012 | 33260 | £160.00 |
| B R SOLUTIONS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 19/03/2012 | 33260 | £2,190.00 |
| B R SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 13/03/2012 | 33261 | £2,328.00 |
| B R SOLUTIONS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 28/03/2012 | 33262 | £2,800.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33263 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33264 | £507.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33265 | £1,046.64 |
| BAAF PUBLICATIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Books and Publications | 29/03/2012 | 33266 | £1,090.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33267 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33268 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 33269 | £1,665.54 |
| BADENOCH AND CLARK | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 09/03/2012 | 33270 | £1,050.00 |
| BADENOCH AND CLARK | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 09/03/2012 | 33271 | £1,050.00 |
| BADENOCH AND CLARK | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 09/03/2012 | 33272 | £1,050.00 |
| BADENOCH AND CLARK | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 09/03/2012 | 33273 | £1,050.00 |
| BALI HAI CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33274 | £3,719.38 |
| BALI HAI CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33275 | £3,142.16 |
| BALM AND DAVIES LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 28/03/2012 | 33276 | £26,537.00 |
| BARHAM TREES PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Purchase of Trees And Shrubs | 09/03/2012 | 33277 | £1,036.80 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 14/03/2012 | 33278 | £2,911.43 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 14/03/2012 | 33279 | £2,722.20 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 14/03/2012 | 33280 | £2,967.19 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Transport | Reimbursement Of Fares | 29/03/2012 | 33281 | £272.70 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Stationery | 29/03/2012 | 33281 | £52.99 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Bank Charges | 29/03/2012 | 33281 | £10.85 |
| BARCLAYCARD | Housing Services - Other | Community Well Being | Supplies & Services | Legal Fees | 29/03/2012 | 33281 | £1,385.00 |
| BARCLAYCARD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Transport | Licenses | 29/03/2012 | 33281 | £167.50 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33282 | £1,258.36 |
| BASEMAP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Subscriptions Other | 09/03/2012 | 33283 | £550.00 |
| BATIAS INDEPENDENT ADVOCACY SERV | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 20/03/2012 | 33284 | £12,202.97 |
| BELAMACANDA | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 06/03/2012 | 33285 | £2,837.77 |
| BELAMACANDA | Adult Social Care | Community Well Being | Income | Perseve Rights | 06/03/2012 | 33285 | -£323.14 |
| BELAMACANDA | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 30/03/2012 | 33286 | £3,033.48 |
| BELAMACANDA | Adult Social Care | Community Well Being | Income | Perseve Rights | 30/03/2012 | 33286 | -£345.43 |
| BELMONT CHILDCARE ASSOC | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 01/03/2012 | 33287 | £5,003.00 |
| BERRYMAN | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 02/03/2012 | 33288 | £923.03 |
| BERRYMAN | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/03/2012 | 33289 | £541.09 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33290 | £1,910.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 33291 | £3,630.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 21/03/2012 | 33292 | £2,656.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 21/03/2012 | 33293 | £2,780.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 28/03/2012 | 33294 | £2,347.07 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/03/2012 | 33295 | £1,075.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Overhaul Water Services | 28/03/2012 | 33296 | £2,230.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/03/2012 | 33297 | £33,965.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33298 | £1,920.00 |
| BETHEL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 33299 | £4,869.60 |
| BEVERLY JONES EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 19/03/2012 | 33300 | £9,000.00 |
| BICKERDIKE ALLEN PARTNERS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 20/03/2012 | 33301 | £5,976.92 |
| BIFFA MUNICIPAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 13/03/2012 | 33302 | £21,247.46 |
| BIRNBECK HOUSING ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33303 | £1,889.60 |
| BIRNBECK HOUSING ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33304 | £1,903.66 |
| BLOSSOMWOOD FARM HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33305 | £5,017.97 |
| BLUE MARBLE PARTNERS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Social Care Expenditure | 19/03/2012 | 33306 | £10,884.00 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 08/03/2012 | 33307 | £1,062.90 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 33308 | £1,585.92 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 19/03/2012 | 33308 | £925.12 |

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|----------------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| BMCAR LTD, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33309 | £646.16 |
| BMCAR LTD, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33310 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33311 | £616.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33312 | £616.68 |
| BORRAS CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 20/03/2012 | 33313 | £226,611.00 |
| BRADBURY HOUSE ORGANISATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33314 | £3,307.70 |
| BRAKES FOODSERVICE SOLUTIONS | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 19/03/2012 | 33315 | £524.18 |
| BRAKES FOODSERVICE SOLUTIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 07/03/2012 | 33316 | £29,417.29 |
| BRENTWOOD BRANCH CWL | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 33317 | £748.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 23/03/2012 | 33318 | £2,054.15 |
| BRIGHTER FUTURES FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 33319 | £3,808.57 |
| BRIGHTER FUTURES FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/03/2012 | 33320 | £8,246.00 |
| BRIGHTER FUTURES FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 33321 | £8,246.00 |
| BRITANNIA ROOFING AND CONST LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 21/03/2012 | 33322 | £1,983.00 |
| BRITISH GAS BUSINESS | Children's and Education Services | Children, Education & Families | Premises | Gas | 08/03/2012 | 33323 | £1,512.03 |
| BRITISH STANDARDS INSTITUTION | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Qualification Training | 13/03/2012 | 33324 | £901.00 |
| BRITISH TELECOMMUNICATIONS PLC | Unassigned | Bulk Billing | Supplies & Services | Telephones Call Charges | 06/03/2012 | 33325 | £2,284.71 |
| BRITISH TELECOMMUNICATIONS PLC | Unassigned | Bulk Billing | Supplies & Services | Telephones Call Charges | 06/03/2012 | 33326 | £9,580.54 |
| BRITISH TELECOMMUNICATIONS PLC | Unassigned | Bulk Billing | Supplies & Services | Telephones Call Charges | 19/03/2012 | 33327 | £9,598.31 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33328 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33329 | £733.84 |
| BROOK CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33330 | £2,772.95 |
| BROXAP LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 13/03/2012 | 33331 | £4,991.40 |
| BROXAP LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 13/03/2012 | 33332 | £4,515.00 |
| BT NETWORK FINANCE | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Rental Hire | 19/03/2012 | 33333 | £607.86 |
| BUILDRCRAFT | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 30/03/2012 | 33334 | £4,750.00 |
| BUILDING RESEARCH ESTAB LTD | Housing Services - Housing Revenue Account | Community Well Being | Delegated Budgets | Approved Growth | 22/03/2012 | 33335 | £9,000.00 |
| BUILDING RESEARCH ESTAB LTD | Housing Services - Housing Revenue Account | Community Well Being | Delegated Budgets | Approved Growth | 28/03/2012 | 33336 | £4,500.00 |
| BULLMAX UK LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 02/03/2012 | 33337 | £1,430.00 |
| BULLMAX UK LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 21/03/2012 | 33338 | £680.80 |
| BULLMAX UK LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 13/03/2012 | 33339 | £1,760.00 |
| BULLMAX UK LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 13/03/2012 | 33340 | £1,480.00 |
| BULLMAX UK LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 21/03/2012 | 33341 | £715.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| BULLMAX UK LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 21/03/2012 | 33342 | £715.00 |
| BULLMAX UK LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 13/03/2012 | 33343 | £725.00 |
| BULLMAX UK LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 28/03/2012 | 33344 | £1,350.00 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 19/03/2012 | 33345 | £2,153.08 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33346 | £6,642.86 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 05/03/2012 | 33347 | £628.55 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/03/2012 | 33348 | £2,235.23 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/03/2012 | 33349 | £2,477.39 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/03/2012 | 33350 | £2,477.39 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33351 | £2,203.48 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33352 | £2,006.63 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33353 | £2,006.63 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/03/2012 | 33354 | £2,435.63 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33355 | £2,006.63 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/03/2012 | 33356 | £2,850.05 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/03/2012 | 33357 | £3,350.39 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/03/2012 | 33358 | £2,555.55 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 08/03/2012 | 33358 | £-470.76 |
| BURNCREST PAINTING CONTRACTORS | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 07/03/2012 | 33359 | £820.00 |
| BY THE BRIDGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/03/2012 | 33360 | £3,456.00 |
| BY THE BRIDGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/03/2012 | 33361 | £6,912.00 |
| BY THE BRIDGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 09/03/2012 | 33362 | £4,695.57 |
| BYTES TECHNOLOGY GROUP | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 23/03/2012 | 33363 | £778.72 |
| BYTES TECHNOLOGY GROUP | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 23/03/2012 | 33364 | £24,900.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33365 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33366 | £623.08 |
| C H COLE AND SON, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33367 | £2,168.68 |
| C H COLE AND SON, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33368 | £2,168.07 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 07/03/2012 | 33369 | £1,998.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 12/03/2012 | 33370 | £1,665.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 19/03/2012 | 33371 | £1,665.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 28/03/2012 | 33372 | £1,851.93 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 28/03/2012 | 33373 | £1,665.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 28/03/2012 | 33374 | £1,350.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 28/03/2012 | 33375 | £1,350.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33376 | £809.95 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33377 | £784.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33378 | £784.60 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 08/03/2012 | 33379 | £563.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33380 | £3,915.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33381 | £3,368.22 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33382 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 33383 | £514.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33384 | £1,161.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33385 | £600.00 |
| C S C LAKESIDE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 22/03/2012 | 33386 | £1,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33387 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33388 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 33389 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 33390 | £911.37 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33391 | £530.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33392 | £530.76 |
| CALLAHAN PROP MANAGEMENT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33393 | £6,853.28 |
| CALLAHAN PROP MANAGEMENT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33394 | £6,914.43 |
| CAMBRIDGESHIRE COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 15/03/2012 | 33395 | £3,825.00 |
| CAMWATCH LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Security Measures | 02/03/2012 | 33396 | £962.00 |
| CAPACITY CONSULTANTS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/03/2012 | 33397 | £3,600.00 |
| CAPITA BUSINESS SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/03/2012 | 33398 | £2,303.00 |
| CAPITA EDUCATION RESOURCING | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 01/03/2012 | 33399 | £995.00 |
| CAPITA EDUCATION RESOURCING | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/03/2012 | 33400 | £995.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/03/2012 | 33401 | £1,224.00 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 02/03/2012 | 33402 | £3,077.68 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 12/03/2012 | 33403 | £2,879.12 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 29/03/2012 | 33404 | £3,077.68 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/03/2012 | 33405 | £3,188.35 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/03/2012 | 33406 | £3,764.02 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 29/03/2012 | 33407 | £3,077.68 |
| CARE MONITORING 2000 LTD | Adult Social Care | Community Well Being | Supplies & Services | IT Project Related Expenditure | 12/03/2012 | 33408 | £775.00 |
| CARERS OF BARKING AND DAGENHAM | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 19/03/2012 | 33409 | £13,950.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33410 | £3,584.08 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 20/03/2012 | 33411 | £2,057.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/03/2012 | 33412 | £4,000.00 |
| CARTER BROWN ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 09/03/2012 | 33413 | £1,997.00 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/03/2012 | 33414 | £779.09 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/03/2012 | 33415 | £7,643.90 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/03/2012 | 33416 | £2,940.55 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/03/2012 | 33417 | £3,922.33 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/03/2012 | 33418 | £2,720.28 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/03/2012 | 33419 | £6,637.29 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/03/2012 | 33420 | £563.78 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/03/2012 | 33421 | £667.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/03/2012 | 33422 | £667.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/03/2012 | 33423 | £667.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/03/2012 | 33424 | £667.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/03/2012 | 33425 | £667.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/03/2012 | 33426 | £667.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/03/2012 | 33427 | £667.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/03/2012 | 33428 | £667.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/03/2012 | 33429 | £667.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/03/2012 | 33430 | £1,074.25 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/03/2012 | 33431 | £695.05 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/03/2012 | 33432 | £1,531.71 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 19/03/2012 | 33433 | £659.69 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33434 | £1,505.79 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33435 | £843.71 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33436 | £1,449.67 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33437 | £1,047.14 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33438 | £1,079.75 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33439 | £1,079.75 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33440 | £553.10 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 07/03/2012 | 33441 | £557.05 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|---------------------------------|-------------------------|------------------------------------|---------------------|------------|--------------------|------------------------|
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33442 | £557.05 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/03/2012 | 33443 | £667.94 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/03/2012 | 33444 | £1,751.87 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33445 | £557.05 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33446 | £936.25 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33447 | £936.25 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/03/2012 | 33448 | £861.78 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/03/2012 | 33449 | £739.65 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 07/03/2012 | 33450 | £886.45 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33451 | £886.45 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/03/2012 | 33452 | £1,167.87 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/03/2012 | 33453 | £1,243.45 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33454 | £1,255.29 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 14/03/2012 | 33455 | £1,150.03 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/03/2012 | 33456 | £670.66 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/03/2012 | 33457 | £505.73 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/03/2012 | 33458 | £505.73 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 19/03/2012 | 33459 | £589.75 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/03/2012 | 33460 | £505.73 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/03/2012 | 33461 | £7,549.06 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/03/2012 | 33462 | £2,749.79 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/03/2012 | 33463 | £505.73 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/03/2012 | 33464 | £614.48 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 19/03/2012 | 33465 | £992.15 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 23/03/2012 | 33466 | £1,430.66 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 23/03/2012 | 33467 | £559.16 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 23/03/2012 | 33468 | £13,618.92 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/03/2012 | 33469 | £4,451.10 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 23/03/2012 | 33470 | £1,556.13 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/03/2012 | 33471 | £1,493.92 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 23/03/2012 | 33472 | £1,038.49 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 23/03/2012 | 33473 | £851.14 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|--|---------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/03/2012 | 33474 | £847.80 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/03/2012 | 33475 | £504.63 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/03/2012 | 33476 | £504.63 |
| CASTLE HOMES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/03/2012 | 33477 | £17,052.46 |
| CASTLE HOMES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 28/03/2012 | 33478 | £18,228.49 |
| CASTLE HOMES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/03/2012 | 33479 | £14,630.33 |
| CASTLE HOMES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 28/03/2012 | 33480 | £15,639.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 28/03/2012 | 33481 | £950.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33482 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33483 | £600.00 |
| CCRE TOUCHSTONE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33484 | £1,816.24 |
| CCRE TOUCHSTONE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33485 | £1,816.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33486 | £2,416.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33487 | £2,502.96 |
| CEPHAS NETWORK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33488 | £1,924.96 |
| CEPHAS NETWORK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 33489 | £761.52 |
| CEPHAS NETWORK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33490 | £1,730.76 |
| CERTUS SECURITY | Housing Services - Other | Community Well Being | Premises | Door Entry | 28/03/2012 | 33491 | £3,741.45 |
| CERTUS SECURITY | Housing Services - Other | Community Well Being | Premises | Door Entry | 29/03/2012 | 33492 | £3,724.80 |
| CERTUS SECURITY | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 01/03/2012 | 33493 | £750.00 |
| CERTUS SECURITY | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 06/03/2012 | 33494 | £995.00 |
| CERTUS SECURITY | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/03/2012 | 33495 | £642.73 |
| CERTUS SECURITY | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 28/03/2012 | 33496 | £1,607.43 |
| CERTUS SECURITY | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33497 | £2,465.00 |
| CERTUS SECURITY | Housing Services - Other | Community Well Being | Premises | Door Entry | 20/03/2012 | 33498 | £1,294.85 |
| CERTUS SECURITY | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 20/03/2012 | 33499 | £4,371.00 |
| CERTUS SECURITY | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33500 | £5,602.00 |
| CHAFFORD HUNDRED PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 29/03/2012 | 33501 | £584.00 |
| CHALLENGE LIFE LTD | Corporate and Democratic Core | Community Well Being | Supplies & Services | Project Work | 23/03/2012 | 33502 | £579.80 |
| CHALLENGE LIFE LTD | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 01/03/2012 | 33503 | £524.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33504 | £4,229.92 |
| CHARTERED INST OF PUB FIN AND ACC | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Stationery | 29/03/2012 | 33505 | £5,355.00 |
| CHARTERED INST OF PUB FIN AND ACC | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Subscriptions Prof Bodies | 05/03/2012 | 33506 | £6,765.00 |
| CHARTERED INST OF PUB FIN AND ACC | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 12/03/2012 | 33507 | £3,220.00 |
| CHARTERED INST OF PUB FIN AND ACC | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Subscriptions Prof Bodies | 23/03/2012 | 33508 | £8,190.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|--|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| CHATTING INDEPENDENTLY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 33509 | £7,537.72 |
| CHELMER HOUSING PARTNERSHIP LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33510 | £14,311.52 |
| CHELMER HOUSING PARTNERSHIP LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33511 | £8,728.81 |
| CHELMSFORD ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Gas & Electric Voids Checks | 07/03/2012 | 33512 | £875.00 |
| CHELMSFORD ELECTRICAL LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 33513 | £2,374.65 |
| CHELMSFORD ELECTRICAL LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33514 | £1,332.96 |
| CHELMSFORD ELECTRICAL LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33515 | £1,152.87 |
| CHELMSFORD ELECTRICAL LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 33516 | £1,259.08 |
| CHELMSFORD ELECTRICAL LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 33517 | £1,911.25 |
| CHELMSFORD ELECTRICAL LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33518 | £500.75 |
| CHELSEA FOOTBALL IN THE COMMUNITY | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 14/03/2012 | 33519 | £9,500.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 07/03/2012 | 33520 | £9,850.00 |
| CHHG LTD T/A DOCKING GRANGE | Adult Social Care | Community Well Being | Income | Perseve Rights | 06/03/2012 | 33521 | -£315.09 |
| CHHG LTD T/A DOCKING GRANGE | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 06/03/2012 | 33521 | £2,179.79 |
| CHIEMEKA LEGAL CONSULTANTS LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 08/03/2012 | 33522 | £940.50 |
| CHIEMEKA LEGAL CONSULTANTS LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 13/03/2012 | 33523 | £1,102.60 |
| CHIEMEKA LEGAL CONSULTANTS LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 20/03/2012 | 33524 | £1,138.50 |
| CHIEMEKA LEGAL CONSULTANTS LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 28/03/2012 | 33525 | £1,155.00 |
| CHILDHOOD FIRST | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/03/2012 | 33526 | £16,445.00 |
| CHILDHOOD FIRST | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/03/2012 | 33527 | £16,445.00 |
| CHILDREN FIRST FOSTERING AGENCY | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/03/2012 | 33528 | £3,185.94 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/03/2012 | 33529 | £2,387.04 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 33530 | £2,462.33 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 33531 | £2,006.63 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/03/2012 | 33532 | £2,477.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/03/2012 | 33533 | £4,380.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/03/2012 | 33534 | £4,840.00 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33535 | £1,906.19 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33536 | £1,951.14 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33537 | £1,906.19 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33538 | £2,006.63 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 06/03/2012 | 33539 | £504.90 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33540 | £1,853.49 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33541 | £1,951.14 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33542 | £1,951.14 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33543 | £1,906.19 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33544 | £1,853.49 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33545 | £1,906.19 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33546 | £1,906.19 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33547 | £1,853.49 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33548 | £1,830.55 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33549 | £664.80 |
| CHRISTIES CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 15/03/2012 | 33550 | £3,064.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33551 | £1,246.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33552 | £1,246.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33553 | £1,423.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33554 | £1,243.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33555 | £600.00 |
| CIVICA UK LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 06/03/2012 | 33556 | £1,500.00 |
| CIVICA UK LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Equipment Purchase | 28/03/2012 | 33557 | £786.00 |
| CIVICA UK LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 15/03/2012 | 33558 | £27,288.25 |
| CIVICA UK LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 13/03/2012 | 33559 | £3,952.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 28/03/2012 | 33560 | £1,050.00 |
| CLANFIELD RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 33561 | £5,438.84 |
| CLARA LEARNING LTD | Adult Social Care | Community Well Being | Employees | Employee Development Training | 16/03/2012 | 33562 | £7,600.00 |
| CLARA LEARNING LTD | Adult Social Care | Community Well Being | Employees | Employee Development Training | 16/03/2012 | 33563 | £2,835.00 |
| CLEANSWEEP CLEANING SERVICES | Housing Services - Other | Community Well Being | Premises | Contract Cleaning | 07/03/2012 | 33564 | £1,011.10 |
| CLEARSERVE LTD | Highways and Transport Services | Sustainable Communities | Premises | Trade Waste Disposal | 09/03/2012 | 33565 | £1,781.64 |
| CLEARSERVE LTD | Highways and Transport Services | Sustainable Communities | Premises | Trade Waste Disposal | 28/03/2012 | 33566 | £1,205.40 |
| CLEARVIEW COMMUNICATIONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/03/2012 | 33567 | £6,784.00 |
| CLEARVIEW COMMUNICATIONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 33568 | £771.05 |
| CLEARVIEW COMMUNICATIONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 33569 | £1,222.40 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|---------------------------------|------------------------------------|----------------------------------|------------|--------------------|------------------------|
| CLEARVIEW COMMUNICATIONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 33570 | £4,250.00 |
| CLEARVIEW COMMUNICATIONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 33571 | £827.24 |
| CLEARVIEW COMMUNICATIONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 33572 | £4,250.00 |
| CLEARVIEW COMMUNICATIONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 33573 | £576.47 |
| CLEARVIEW COMMUNICATIONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 33574 | £4,250.00 |
| CLEARVIEW COMMUNICATIONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/03/2012 | 33575 | £3,267.00 |
| CLEARVIEW COMMUNICATIONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/03/2012 | 33576 | £20,057.00 |
| CLEARVIEW COMMUNICATIONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/03/2012 | 33577 | £13,040.00 |
| CLEARVIEW COMMUNICATIONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33578 | £12,052.00 |
| CLINTONA | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 13/03/2012 | 33579 | £8,757.50 |
| CO OPERATIVE BANK | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Bank Charges | 15/03/2012 | 33580 | £932.00 |
| CO OPERATIVE BANK | Housing Services - Other | Community Well Being | Support Costs | Giro Bank Charges | 15/03/2012 | 33580 | £7,682.02 |
| COFFEY CONSTRUCTION LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 07/03/2012 | 33581 | £54,108.63 |
| COFFEY CONSTRUCTION LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 29/03/2012 | 33582 | £95,217.81 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 07/03/2012 | 33583 | £1,500.00 |
| COMMERCIAL HEATING AND ELECTRICAL | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 20/03/2012 | 33584 | £1,338.84 |
| COMMERCIAL HEATING AND ELECTRICAL | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 20/03/2012 | 33585 | £1,197.48 |
| COMMERCIAL HEATING AND ELECTRICAL | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 20/03/2012 | 33586 | £745.70 |
| COMMERCIAL HEATING AND ELECTRICAL | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 23/03/2012 | 33587 | £507.14 |
| COMMERCIAL HEATING AND ELECTRICAL | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 28/03/2012 | 33588 | £1,238.88 |
| COMPLETE CARE SERVICES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33589 | £600.92 |
| COMPLETE CARE SERVICES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33590 | £600.92 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 01/03/2012 | 33591 | £552.42 |
| COMPOUND ELECTRICAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Repair and Maintenance | 01/03/2012 | 33592 | £1,330.86 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 29/03/2012 | 33593 | £995.29 |
| COMPOUND ELECTRICAL LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 33594 | £5,112.36 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33595 | £797.23 |
| CONCRETE REPAIRS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 19/03/2012 | 33596 | £16,631.45 |
| CONWOOD MANOR LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/03/2012 | 33597 | £2,749.57 |
| CONWOOD MANOR LTD | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 06/03/2012 | 33597 | -£470.76 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| CONSENSUS SUPPORT SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33598 | £9,396.72 |
| CONTINUUM GROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 28/03/2012 | 33599 | £10,371.46 |
| COOLERAID LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Drink | 22/03/2012 | 33600 | £540.00 |
| CORAM | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 19/03/2012 | 33601 | £29,666.63 |
| CORAM | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 02/03/2012 | 33602 | £29,666.67 |
| CORDOBA CONSULTING LTD | Corporate and Democratic Core | Change & Improvement | Employees | Management Development Training | 21/03/2012 | 33603 | £3,844.05 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 23/03/2012 | 33604 | £730.10 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 02/03/2012 | 33605 | £586.16 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 02/03/2012 | 33606 | £674.69 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 01/03/2012 | 33607 | £1,640.99 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 15/03/2012 | 33608 | £2,104.68 |
| CORONA ENERGY RETAIL 2 LTD | Unassigned | Bulk Billing | Premises | Gas | 21/03/2012 | 33609 | £28,943.47 |
| CORONA ENERGY RETAIL 2 LTD | Unassigned | Bulk Billing | Premises | Gas | 22/03/2012 | 33610 | £28,957.16 |
| CORONA ENERGY RETAIL 2 LTD | Unassigned | Bulk Billing | Premises | Gas | 13/03/2012 | 33611 | £19,610.11 |
| CORONA ENERGY RETAIL 2 LTD | Unassigned | Bulk Billing | Premises | Gas | 09/03/2012 | 33612 | £14,547.71 |
| CORPORATE DOCUMENT SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 08/03/2012 | 33613 | £1,196.80 |
| CORPORATE DOCUMENT SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Printing | 08/03/2012 | 33614 | £503.98 |
| COURTS LETTINGS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33615 | £718.48 |
| COURTS LETTINGS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33616 | £718.48 |
| COWAN LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33617 | £738.48 |
| COWAN LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33618 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33619 | £1,476.72 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 28/03/2012 | 33620 | £1,200.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 01/03/2012 | 33621 | £790.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 01/03/2012 | 33622 | £1,290.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 29/03/2012 | 33623 | £1,290.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 29/03/2012 | 33624 | £1,290.00 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33625 | £16,068.00 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33626 | £91,783.00 |
| CRANHAM COURT NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 15/03/2012 | 33627 | £1,972.00 |
| CRANHAM COURT NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 15/03/2012 | 33628 | £2,042.43 |
| CRANHAM COURT NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 15/03/2012 | 33629 | £2,183.29 |
| CRIMINAL RECORDS BUREAU | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 06/03/2012 | 33630 | £5,754.00 |
| CROWNVILLE INVESTMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33631 | £1,223.17 |
| CROWNVILLE INVESTMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33632 | £989.41 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33633 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33634 | £639.80 |
| CULLEN PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33635 | £692.32 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|---|--------------------------------|----------------------|---------------------------------|------------|--------------------|------------------------|
| CULLEN PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33636 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33637 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33638 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33639 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33640 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33641 | £575.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33642 | £559.64 |
| D BARHAM LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Basic Salary | 15/03/2012 | 33643 | £615.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33644 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33645 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33646 | £558.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33647 | £1,633.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33648 | £1,633.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33649 | £1,424.19 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33650 | £1,408.05 |
| D G C LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 12/03/2012 | 33651 | £1,260.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33652 | £608.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33653 | £608.27 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33654 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33655 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33656 | £1,015.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33657 | £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 | 01/03/2012 | 33658 | £38,693.88 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 33659 | £761.52 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33660 | £39,463.39 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33661 | £548.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33662 | £559.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33663 | £949.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33664 | £972.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33665 | £641.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33666 | £641.52 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Support Payments | 13/03/2012 | 33667 | £1,561.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Support Payments | 28/03/2012 | 33668 | £1,561.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33669 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33670 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33671 | £2,068.87 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33672 | £1,015.40 |
| D TECH INTERNATIONAL LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 22/03/2012 | 33673 | £9,260.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33674 | £519.80 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/03/2012 | 33675 | £666.04 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 20/03/2012 | 33676 | £48.16 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|--|---------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| DAB LIFT AND ELECTRICAL SERVICES LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Building Maintenance Planned | 20/03/2012 | 33676 | £24.08 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 20/03/2012 | 33676 | £901.69 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 29/03/2012 | 33677 | £593.09 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 01/03/2012 | 33678 | £37,841.30 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 05/03/2012 | 33679 | £689.73 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 06/03/2012 | 33680 | £2,423.23 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 06/03/2012 | 33681 | £2,510.41 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 33682 | £5,651.05 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 19/03/2012 | 33683 | £1,850.32 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 20/03/2012 | 33684 | £802.41 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 29/03/2012 | 33685 | £646.41 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 33686 | £838.73 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 21/03/2012 | 33687 | £504.89 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/03/2012 | 33688 | £546.08 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 21/03/2012 | 33689 | £1,948.40 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/03/2012 | 33690 | £1,716.69 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33691 | £1,964.96 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33692 | £1,964.96 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33693 | £1,964.96 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33694 | £1,964.96 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33695 | £1,964.96 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33696 | £1,964.96 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 29/03/2012 | 33697 | £18,443.41 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 29/03/2012 | 33698 | £1,019.17 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 29/03/2012 | 33699 | £649.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33700 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33701 | £646.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33702 | £1,072.36 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 01/03/2012 | 33703 | £637.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33704 | £637.02 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33705 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33706 | £639.80 |
| DARTFORD GRAMMAR SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 13/03/2012 | 33707 | £750.00 |
| REDACTED | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 21/03/2012 | 33708 | £5,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33709 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33710 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33711 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33712 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33713 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33714 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33715 | £1,143.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33716 | £614.24 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33717 | £1,116.88 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/03/2012 | 33718 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33719 | £681.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33720 | £666.91 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 33721 | £2,803.86 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33722 | £670.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33723 | £537.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33724 | £524.34 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 33725 | £553.86 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 33726 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33727 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33728 | £733.84 |
| DENNIS EAGLE LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 06/03/2012 | 33729 | £29,434.30 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 01/03/2012 | 33730 | £720.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 07/03/2012 | 33731 | £1,210.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 33732 | £1,050.60 |
| DIGOZ PROPERTY & BUSINESS SOLUTIONS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33733 | £1,223.08 |
| DIGOZ PROPERTY & BUSINESS SOLUTIONS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33734 | £1,208.08 |
| DIVERSE CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/03/2012 | 33735 | £4,041.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33736 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33737 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33738 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33739 | £506.32 |
| DONRONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33740 | £4,719.43 |
| DONRONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33741 | £4,775.43 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33742 | £837.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/03/2012 | 33743 | £777.24 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 01/03/2012 | 33744 | £1,074.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33745 | £1,074.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 09/03/2012 | 33746 | £1,038.63 |
| DRAGON SERVICES | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 29/03/2012 | 33747 | £617.81 |
| DUNMILL INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33748 | £569.40 |
| DUNMILL INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33749 | £639.80 |
| DUNMILL INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33750 | £559.20 |
| DUNMILL INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33751 | £639.80 |
| DURKAN LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 21/03/2012 | 33752 | £116,393.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33753 | £697.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33754 | £697.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33755 | £735.79 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33756 | £733.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33757 | £1,340.16 |
| E ON SUSTAINABLE ENERGY | Children's and Education Services | Children, Education & Families | Premises | Gas | 21/03/2012 | 33758 | £1,134.64 |
| E ON UK PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 06/03/2012 | 33759 | £528.56 |
| E ON UK PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 06/03/2012 | 33760 | £527.73 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 33761 | £646.16 |
| EARLY LINKS TRAINING AND CON SERV | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 08/03/2012 | 33762 | £2,630.00 |
| EAST THAMES GROUP LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 33763 | £6,991.76 |
| EAST THURROCK KIDS CLUB LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 28/03/2012 | 33764 | £2,500.00 |
| EAST TILBURY INFANT SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 22/03/2012 | 33765 | £2,000.00 |
| EAST TILBURY INFANT SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 28/03/2012 | 33766 | £8,000.00 |
| EAST TILBURY INFANT SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 29/03/2012 | 33767 | £1,696.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/03/2012 | 33768 | £32.43 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 07/03/2012 | 33768 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/03/2012 | 33768 | £883.20 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/03/2012 | 33768 | £86.72 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/03/2012 | 33769 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/03/2012 | 33769 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/03/2012 | 33769 | £4,216.12 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/03/2012 | 33770 | £489.07 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/03/2012 | 33770 | £44.46 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 33771 | £313.99 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/03/2012 | 33771 | £1,923.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/03/2012 | 33771 | £333.27 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/03/2012 | 33772 | £2,866.52 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/03/2012 | 33773 | £123.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/03/2012 | 33773 | £731.12 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33774 | £3,309.87 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 29/03/2012 | 33775 | £3,404.01 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33776 | £1,840.93 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33777 | £3,433.90 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/03/2012 | 33778 | £136.12 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/03/2012 | 33778 | £447.11 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/03/2012 | 33779 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/03/2012 | 33779 | £620.49 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 33780 | £3,710.00 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33781 | £3,215.04 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33782 | £3,376.61 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33783 | £1,937.04 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 06/03/2012 | 33784 | £1,346.72 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/03/2012 | 33785 | £1,136.53 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/03/2012 | 33785 | £34.02 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/03/2012 | 33786 | £446.59 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 07/03/2012 | 33786 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/03/2012 | 33786 | £68.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 06/03/2012 | 33787 | £955.18 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 33788 | £2,465.84 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 33789 | £1,629.98 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 33790 | £1,673.46 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 33791 | £1,504.30 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 33792 | £1,889.82 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 33793 | £1,415.90 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 33794 | £2,127.78 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 33795 | £3,302.44 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 33796 | £1,855.76 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/03/2012 | 33797 | £1,087.73 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/03/2012 | 33798 | £2,394.99 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/03/2012 | 33799 | £2,636.48 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 33800 | £2,572.00 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 33801 | £3,411.17 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 05/03/2012 | 33802 | £845.56 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 05/03/2012 | 33803 | £866.15 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 05/03/2012 | 33804 | £694.97 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 05/03/2012 | 33804 | £134.86 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 05/03/2012 | 33805 | £643.12 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 05/03/2012 | 33806 | £596.86 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 05/03/2012 | 33806 | £68.06 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 05/03/2012 | 33807 | £624.35 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 05/03/2012 | 33807 | £136.09 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 05/03/2012 | 33808 | £538.21 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 05/03/2012 | 33808 | £198.61 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 05/03/2012 | 33809 | £504.17 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 05/03/2012 | 33809 | £127.09 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 05/03/2012 | 33809 | £72.26 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 33810 | £738.26 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 33811 | £1,600.15 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 33812 | £549.80 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/03/2012 | 33812 | £264.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 05/03/2012 | 33813 | £2,700.64 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 05/03/2012 | 33814 | £671.74 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 05/03/2012 | 33814 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 05/03/2012 | 33814 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 05/03/2012 | 33815 | £579.04 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 05/03/2012 | 33815 | £34.03 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 33816 | £4,621.74 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 33817 | £1,882.23 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 07/03/2012 | 33818 | £2,731.25 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 07/03/2012 | 33819 | £2,352.21 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 07/03/2012 | 33820 | £3,351.79 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 33821 | £4,917.63 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/03/2012 | 33822 | £30.35 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 13/03/2012 | 33822 | £787.70 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/03/2012 | 33823 | £726.12 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/03/2012 | 33824 | £596.48 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 13/03/2012 | 33824 | £88.12 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 33825 | £3,495.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/03/2012 | 33826 | £1,655.48 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 13/03/2012 | 33826 | £127.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/03/2012 | 33827 | £1,227.22 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/03/2012 | 33827 | £269.35 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/03/2012 | 33828 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/03/2012 | 33828 | £894.78 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | Rechargeable Works | 13/03/2012 | 33829 | £44.46 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/03/2012 | 33829 | £93.36 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/03/2012 | 33829 | £760.44 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 13/03/2012 | 33830 | £68.06 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/03/2012 | 33830 | £506.65 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 33831 | £3,042.92 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 19/03/2012 | 33832 | £4,523.64 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 19/03/2012 | 33833 | £2,782.34 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 19/03/2012 | 33834 | £7,548.83 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33835 | £3,591.47 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33836 | £3,337.54 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 33837 | £3,710.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 19/03/2012 | 33838 | £771.36 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/03/2012 | 33839 | £112.09 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 19/03/2012 | 33839 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 33839 | £517.86 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 19/03/2012 | 33840 | £156.12 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/03/2012 | 33840 | £102.09 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 33840 | £537.35 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 33841 | £684.63 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 33842 | £508.29 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/03/2012 | 33842 | £46.67 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 33843 | £1,355.94 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 19/03/2012 | 33843 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 19/03/2012 | 33844 | £108.93 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 33844 | £2,406.76 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 33845 | £295.66 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/03/2012 | 33845 | £43.58 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 33845 | £1,347.70 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 33846 | £591.99 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 19/03/2012 | 33846 | £34.03 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33847 | £3,207.91 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 28/03/2012 | 33848 | £4,982.80 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 28/03/2012 | 33849 | £2,001.30 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 28/03/2012 | 33850 | £5,501.26 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 28/03/2012 | 33851 | £7,496.40 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 28/03/2012 | 33852 | £371.81 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas & Electric Voids Checks | 28/03/2012 | 33852 | £42.54 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33852 | £119.11 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/03/2012 | 33853 | £68.03 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 28/03/2012 | 33853 | £579.48 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 28/03/2012 | 33853 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33854 | £830.30 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 28/03/2012 | 33854 | £52.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 28/03/2012 | 33855 | £102.09 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/03/2012 | 33855 | £259.14 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33855 | £608.44 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/03/2012 | 33856 | £112.09 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33856 | £463.26 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 28/03/2012 | 33856 | £136.12 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33857 | £513.45 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33858 | £421.96 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/03/2012 | 33858 | £68.06 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 28/03/2012 | 33858 | £102.09 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33859 | £2,647.65 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33860 | £1,288.80 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 28/03/2012 | 33860 | £447.81 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33861 | £448.36 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/03/2012 | 33861 | £68.05 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33862 | £1,079.85 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 28/03/2012 | 33862 | £295.66 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/03/2012 | 33862 | £138.61 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33863 | £3,800.08 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 28/03/2012 | 33864 | £4,168.33 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 28/03/2012 | 33865 | £1,512.14 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 28/03/2012 | 33866 | £7,018.58 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Legionella | 29/03/2012 | 33867 | £1,215.08 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33868 | £752.61 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 28/03/2012 | 33868 | £110.24 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 28/03/2012 | 33868 | £136.12 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 28/03/2012 | 33868 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/03/2012 | 33868 | £102.09 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33869 | £536.38 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/03/2012 | 33870 | £5,024.59 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 33871 | £13,255.00 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 33872 | £2,024.71 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 28/03/2012 | 33873 | £112.59 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/03/2012 | 33873 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33873 | £384.30 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33874 | £731.31 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 33875 | £798.19 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | Vandalism Housing Stock | 28/03/2012 | 33876 | £628.44 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 28/03/2012 | 33877 | £628.44 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 28/03/2012 | 33878 | £628.44 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 28/03/2012 | 33879 | £628.44 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 29/03/2012 | 33880 | £219.79 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas & Electric Voids Checks | 29/03/2012 | 33880 | £98.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 29/03/2012 | 33880 | £518.89 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 29/03/2012 | 33881 | £549.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 29/03/2012 | 33881 | £34.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 29/03/2012 | 33881 | £10.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 29/03/2012 | 33882 | £722.56 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 29/03/2012 | 33882 | £44.01 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 29/03/2012 | 33883 | £88.18 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 29/03/2012 | 33883 | £643.12 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 29/03/2012 | 33884 | £1,336.11 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 29/03/2012 | 33885 | £1,257.55 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 29/03/2012 | 33885 | £182.19 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 29/03/2012 | 33886 | £10.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 29/03/2012 | 33886 | £643.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 29/03/2012 | 33886 | £34.06 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 29/03/2012 | 33887 | £42.54 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 29/03/2012 | 33887 | £42.54 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 29/03/2012 | 33887 | £357.33 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas & Electric Voids Checks | 29/03/2012 | 33887 | £170.15 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 29/03/2012 | 33888 | £981.56 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 29/03/2012 | 33888 | £72.68 |
| EDEN HEALTH CARE SERVICES UK LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 33889 | £2,904.30 |
| EDGE SERVICES | Adult Social Care | Community Well Being | Employees | Employee Development Training | 05/03/2012 | 33890 | £3,700.00 |
| EDGE SERVICES | Adult Social Care | Community Well Being | Employees | Nat Minimum Stand Sub P and V | 28/03/2012 | 33891 | £1,850.00 |
| EDINBURGH NAPIER UNIVERSITY | Highways and Transport Services | Sustainable Communities | Employees | Qualification Training | 23/03/2012 | 33892 | £855.00 |
| EDUCATIONAL AND CHILD PSYCHOLOGY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/03/2012 | 33893 | £7,650.00 |
| EDUCATIONAL AND CHILD PSYCHOLOGY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/03/2012 | 33894 | £6,300.00 |
| EDUCATIONAL AND CHILD PSYCHOLOGY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/03/2012 | 33895 | £6,300.00 |
| EDWARD CLARKE ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33896 | £1,292.32 |
| EDWARD CLARKE ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33897 | £1,515.57 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33898 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33899 | £600.00 |
| ELEPHANT KIOSKS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 22/03/2012 | 33900 | £17,270.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/03/2012 | 33901 | £731.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33902 | £2,030.80 |

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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 | 29/03/2012 | 33903 | £1,380.61 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33904 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33905 | £506.32 |
| ELM HORTICULTURE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 02/03/2012 | 33906 | £4,500.00 |
| ELM HORTICULTURE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/03/2012 | 33907 | £9,862.50 |
| ELM HORTICULTURE LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 02/03/2012 | 33908 | £1,300.00 |
| EMERGENCY AID TRAINING | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 06/03/2012 | 33909 | £1,050.00 |
| EMERSON NETWORK POWER LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 23/03/2012 | 33910 | £3,348.95 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33911 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33912 | £506.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Former Relevant | 16/03/2012 | 33913 | £1,200.00 |
| EMMANUEL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 33914 | £4,826.04 |
| EMMANUEL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 33915 | £7,312.68 |
| ENGLISH CHURCHES HOUSING | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33916 | £3,631.96 |
| ENGLISH CHURCHES HOUSING | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33917 | £3,631.96 |
| ENSIGN BUS COMPANY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 01/03/2012 | 33918 | £2,391.19 |
| ENSIGN BUS COMPANY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 13/03/2012 | 33919 | £2,157.65 |
| ENSIGN BUS COMPANY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 22/03/2012 | 33920 | £2,476.10 |
| ENVIRO TECHNOLOGY SERVICES PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Air Quality Monitoring | 08/03/2012 | 33921 | £8,034.87 |
| ENVIRONTEC LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 19/03/2012 | 33922 | £541.70 |
| ENVIRONTEC LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 21/03/2012 | 33923 | £25,900.00 |
| ENVIROVENT LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 33924 | £674.94 |
| ESSEX ARB | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 21/03/2012 | 33925 | £1,500.00 |
| ESSEX BAR SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Promotions and Publicity | 20/03/2012 | 33926 | £750.00 |
| ESSEX BAR SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants Other | 23/03/2012 | 33927 | £1,500.00 |
| ESSEX CHAMBERS OF COMMERCE | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Subscriptions Other | 19/03/2012 | 33928 | £1,200.00 |
| ESSEX COALITION OF DISABLED PEOPLE | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 33929 | £49,954.28 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Supplies & Services | Education Visits | 28/03/2012 | 33930 | £1,800.00 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 06/03/2012 | 33931 | £3,000.00 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 06/03/2012 | 33932 | £3,000.00 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 08/03/2012 | 33933 | £91,161.34 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 12/03/2012 | 33934 | £47,299.44 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 15/03/2012 | 33935 | £268,069.99 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 28/03/2012 | 33936 | £50,948.44 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 28/03/2012 | 33937 | £114,705.00 |
| ESSEX COUNTY COUNCIL | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Superannuation | 15/03/2012 | 33938 | £14,313.83 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Superannuation | 19/03/2012 | 33939 | £3,731.91 |
| ESSEX COUNTY COUNCIL | Non Distributed Costs | Finance & Corporate Governance | Employees | Superannuation | 19/03/2012 | 33939 | £394,449.76 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | Employees | Redundancy Pay | 28/03/2012 | 33940 | £5,511.62 |
| ESSEX COUNTY COUNCIL | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Superannuation | 23/03/2012 | 33941 | £16,708.00 |
| ESSEX COUNTY FIRE AND RESCUE SERV | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 02/03/2012 | 33942 | £16,400.00 |
| ESSEX FIRE AUTHORITY | Unassigned | Corporate Revenues & Expenses | Transfer Payments | Essex Fire Precept | 21/03/2012 | 33943 | £287,154.00 |
| ESSEX POLICE AUTHORITY | Unassigned | Corporate Revenues & Expenses | Transfer Payments | Essex Police Precept | 21/03/2012 | 33944 | £571,197.00 |
| ESSEX PROBATION BOARD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 14/03/2012 | 33945 | £4,372.58 |
| ESSEX SAFEGUARDING ADULTS BOARD | Adult Social Care | Community Well Being | Employees | Seminars And Courses | 20/03/2012 | 33946 | £1,350.00 |
| ESSEX WILDLIFE TRUST LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 21/03/2012 | 33947 | £6,000.00 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33948 | £70,447.62 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 33949 | £1,138.94 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 33950 | £735.31 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33951 | £67,842.57 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33952 | £7,170.79 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33953 | £5,527.04 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 06/03/2012 | 33953 | £1,643.75 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33954 | £7,170.79 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/03/2012 | 33955 | -£295.00 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 33955 | £7,761.84 |
| ETHELBERT CHILDRENS SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/03/2012 | 33956 | £12,180.52 |
| ETHELBERT CHILDRENS SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/03/2012 | 33957 | £15,716.80 |
| EURODATA SYSTEMS LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 28/03/2012 | 33958 | £8,500.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33959 | £1,015.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33960 | £974.60 |
| EXCELLENCE CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 33961 | £1,992.85 |
| EXPERIAN LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 33962 | £2,604.06 |
| EXPERTSINPROPERTY | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 13/03/2012 | 33963 | £560.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33964 | £566.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33965 | £555.73 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33966 | £669.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33967 | £629.64 |
| F G LANG GRAYS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 08/03/2012 | 33968 | £607.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33969 | £942.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33970 | £942.00 |

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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 | 01/03/2012 | 33971 | £791.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33972 | £791.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33973 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33974 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33975 | £663.45 |
| FACE FACTS RESEARCH LTD | Housing Services - Other | Community Well Being | Supplies & Services | TSA Works | 08/03/2012 | 33976 | £15,078.08 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 33977 | £2,684.93 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 33978 | £19,721.66 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 33979 | £13,976.43 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 33980 | £23,555.48 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 33981 | £5,474.96 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 33982 | £11,347.66 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 33983 | £12,524.53 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 33984 | £16,810.83 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 33985 | £66,438.27 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 33986 | £897.77 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 33987 | £1,941.71 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 33988 | £815.95 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 33989 | £66,298.15 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 33990 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 33991 | £6,192.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 33992 | £4,538.12 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 33993 | £6,188.39 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 33994 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 33995 | £5,856.38 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 33996 | £7,120.84 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 33997 | £4,559.32 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 33998 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 33999 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34000 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34001 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34002 | £5,125.66 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34003 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34004 | £5,682.58 |

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| 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 | 15/03/2012 | 34005 | £4,418.13 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34006 | £7,960.99 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34007 | £7,956.52 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34008 | £7,956.52 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34009 | £4,748.88 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34010 | £4,917.34 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34011 | £3,648.42 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34012 | £4,912.87 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34013 | £8,369.38 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34014 | £4,926.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34015 | £5,925.87 |
| FAMILY MOSAIC | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 19/03/2012 | 34016 | £930.19 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34017 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34018 | £1,614.64 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34019 | £1,658.45 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34020 | £1,297.83 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34021 | £1,658.45 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34022 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34023 | £1,255.41 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34024 | £1,255.41 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34025 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34026 | £1,639.82 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34027 | £1,616.03 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34028 | £1,298.46 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Income | Perserve Rights | 19/03/2012 | 34028 | -£336.07 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34029 | £1,255.41 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 19/03/2012 | 34030 | £1,255.41 |
| FAMILY MOSAIC | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 19/03/2012 | 34031 | £598.85 |
| FARNEY CLOSE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 19/03/2012 | 34032 | £37,242.00 |
| FERNBROOK HOUSE NURSING AND CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 34033 | £1,696.32 |
| FEYI JEGEDE T/A ACTIVE FITNESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/03/2012 | 34034 | £3,400.00 |
| FINDEL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Furniture Purchase | 14/03/2012 | 34035 | £443.43 |
| FINDEL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 14/03/2012 | 34035 | £209.13 |
| FINDEL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 21/03/2012 | 34036 | £989.75 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 05/03/2012 | 34037 | £229.78 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 05/03/2012 | 34037 | £272.45 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Digital TV | 09/03/2012 | 34038 | £957.26 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 07/03/2012 | 34039 | £329.57 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/03/2012 | 34039 | £776.79 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Digital TV | 28/03/2012 | 34040 | £1,667.48 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Digital TV | 23/03/2012 | 34041 | £8,207.44 |
| FIRST ESSEX BUSES LTD | Children's and Education Services | Children, Education & Families | Transport | Home to School Bus Tickets | 28/03/2012 | 34042 | £4,344.00 |
| FIRST IN SERVICE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Repair and Maintenance | 19/03/2012 | 34043 | £3,397.87 |
| FIRST IN SERVICE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Repair and Maintenance | 19/03/2012 | 34044 | £1,566.05 |
| FIT FOR SPORTLTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 08/03/2012 | 34045 | £620.00 |
| FIVE RIVERS CHILD CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 23/03/2012 | 34046 | £3,685.71 |
| FLAGSHIP HOUSING GROUP LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34047 | £623.08 |
| FLAGSHIP HOUSING GROUP LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34048 | £623.08 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 34049 | £2,250.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 19/03/2012 | 34050 | £1,150.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 34051 | £570.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 34052 | £1,100.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/03/2012 | 34053 | £1,490.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 34054 | £985.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 34055 | £1,939.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 21/03/2012 | 34056 | £2,650.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 21/03/2012 | 34057 | £520.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/03/2012 | 34058 | £1,175.00 |
| FOCUS EDUCATION UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 28/03/2012 | 34059 | £3,800.00 |
| FOCUS EDUCATION UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 28/03/2012 | 34060 | £8,125.00 |
| FOCUS MEDIA UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Advertising Non Staff | 28/03/2012 | 34061 | £5,290.00 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 34062 | £2,226.16 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 30/03/2012 | 34062 | £-459.00 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 34063 | £2,226.16 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 30/03/2012 | 34063 | £-459.00 |

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| 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 | 16/03/2012 | 34064 | £14,160.90 |
| FOREST PLACE NURSING HOME | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 06/03/2012 | 34065 | -£971.85 |
| FOREST PLACE NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/03/2012 | 34065 | £2,766.88 |
| FOSTERING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 16/03/2012 | 34066 | £3,554.46 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34067 | £1,673.10 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34068 | £1,728.87 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34069 | £1,728.87 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34070 | £1,617.33 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 34071 | £1,728.87 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 34072 | £1,954.55 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 34073 | £1,954.55 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 34074 | £1,948.57 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/03/2012 | 34075 | £2,643.02 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34076 | £7,573.07 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 05/03/2012 | 34076 | -£163.93 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 05/03/2012 | 34077 | -£162.50 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34077 | £5,885.09 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34078 | £5,289.77 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34079 | £8,164.29 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 05/03/2012 | 34079 | -£508.18 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34080 | £6,417.09 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 05/03/2012 | 34080 | -£503.75 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34081 | £5,466.10 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34082 | £8,164.29 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 05/03/2012 | 34082 | -£508.18 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34083 | £6,417.09 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 05/03/2012 | 34083 | -£503.75 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34084 | £5,466.10 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------|--|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 05/03/2012 | 34085 | -£475.39 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34085 | £7,637.56 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34086 | £5,791.83 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 05/03/2012 | 34086 | -£260.00 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34087 | £5,113.45 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 34088 | £7,656.11 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/03/2012 | 34088 | -£508.18 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34089 | £5,466.10 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 34090 | £1,983.78 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34091 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34092 | £642.48 |
| FRONTLINE TRAINING | Corporate and Democratic Core | Change & Improvement | Employees | Safety Health and Environmental | 19/03/2012 | 34093 | £957.20 |
| FUTURES FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 19/03/2012 | 34094 | £660.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34095 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34096 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 34097 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34098 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34099 | £609.95 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34100 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34101 | £690.67 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34102 | £761.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34103 | £761.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34104 | £1,124.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34105 | £1,114.45 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34106 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34107 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34108 | £1,373.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34109 | £1,086.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34110 | £807.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34111 | £807.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34112 | £623.08 |
| G T K WINDOWS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 21/03/2012 | 34113 | £753.24 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 34114 | £3,776.38 |
| G T K WINDOWS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 28/03/2012 | 34115 | £4,330.65 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 34116 | £4,484.44 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34117 | £4,381.29 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 05/03/2012 | 34118 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34119 | £835.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34120 | £682.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34121 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34122 | £715.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 34123 | £4,204.91 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34124 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34125 | £1,125.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34126 | £857.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34127 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34128 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34129 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34130 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34131 | £715.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34132 | £957.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34133 | £957.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34134 | £1,122.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34135 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34136 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34137 | £715.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34138 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34139 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 34140 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 34141 | £748.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 34142 | £1,733.79 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 34143 | £4,026.54 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34144 | £615.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 19/03/2012 | 34145 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34146 | £625.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 34147 | £1,497.68 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34148 | £8,430.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34149 | £580.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34150 | £715.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34151 | £822.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34152 | £625.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34153 | £1,115.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34154 | £10,411.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34155 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34156 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 34157 | £4,641.28 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34158 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/03/2012 | 34159 | £2,400.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34160 | £1,260.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34161 | £615.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34162 | £1,050.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34163 | £615.00 |
| G T K WINDOWS | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 29/03/2012 | 34164 | £10,960.00 |
| G V A | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 22/03/2012 | 34165 | £6,848.00 |
| G V A | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/03/2012 | 34166 | £2,941.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 34167 | £869.12 |
| GAAP REAL ESTATE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34168 | £606.64 |
| GAAP REAL ESTATE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34169 | £605.30 |
| GABLE HALL ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 34170 | £26,606.00 |
| GABLE HALL ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 34171 | £21,978.00 |
| GAGE-TUPPER AND ASSOCIATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 19/03/2012 | 34172 | £4,505.00 |
| GALLEON CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 34173 | £2,359.01 |
| GALT EDUCATIONAL AND PRE SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 14/03/2012 | 34174 | £2,669.77 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | Supplies & Services | Music Fees | 28/03/2012 | 34175 | £1,000.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Music Fees | 13/03/2012 | 34176 | £1,200.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 34177 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34178 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34179 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34180 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34181 | £4,513.92 |
| GAS DATA LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 06/03/2012 | 34182 | £950.00 |
| GATEWAY CONNECT | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 13/03/2012 | 34183 | £8,862.50 |
| GATEWAY CONNECT | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/03/2012 | 34184 | £8,862.50 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34185 | £1,508.76 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 02/03/2012 | 34186 | £2,146.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 02/03/2012 | 34187 | £1,010.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 02/03/2012 | 34188 | £1,309.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34189 | £2,240.28 |
| GENERIC IT | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 07/03/2012 | 34190 | £805.00 |
| GENERIC IT | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 13/03/2012 | 34191 | £875.00 |
| GENERIC IT | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 20/03/2012 | 34192 | £945.00 |
| GENERIC IT | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 28/03/2012 | 34193 | £945.00 |
| GENESIS HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34194 | £10,367.83 |
| GENESIS HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34195 | £10,482.35 |
| REDACTED | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 21/03/2012 | 34196 | £5,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34197 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34198 | £600.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34199 | £548.00 |
| GIFFARDS PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 22/03/2012 | 34200 | £8,000.00 |
| GIFFARDS PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 22/03/2012 | 34201 | £67,875.00 |
| GIFFORDS HOUSE CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 05/03/2012 | 34202 | £2,687.83 |
| GIFFORDS HOUSE CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/03/2012 | 34203 | £2,601.13 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 34204 | £1,050.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 23/03/2012 | 34205 | £1,285.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34206 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34207 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34208 | £738.48 |
| GLOSSOP CARAVANS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34209 | £3,691.43 |
| GLOSSOP CARAVANS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34210 | £3,680.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34211 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34212 | £507.68 |
| GOLD CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 34213 | £2,006.63 |
| GOWER DAWES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34214 | £2,688.82 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| GOWER DAWES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34215 | £2,716.35 |
| GOWER LODGE | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 28/03/2012 | 34216 | £765.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34217 | £588.31 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/03/2012 | 34218 | -£326.61 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 34218 | £4,303.91 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 34219 | £3,238.61 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/03/2012 | 34219 | -£326.61 |
| GRANADA LEARNING LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 21/03/2012 | 34220 | £4,288.95 |
| GRANADA LEARNING LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 29/03/2012 | 34221 | £1,007.80 |
| GRANGER MANAGEMENT CONSULTING LTD | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 13/03/2012 | 34222 | £1,800.00 |
| GRANGER MANAGEMENT CONSULTING LTD | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 13/03/2012 | 34223 | £1,800.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34224 | £558.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 15/03/2012 | 34225 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 15/03/2012 | 34226 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34227 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34228 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34229 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34230 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34231 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34232 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34233 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34234 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34235 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34236 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34237 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34238 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34239 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34240 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34241 | £1,850.24 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 15/03/2012 | 34242 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34243 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34244 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34245 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34246 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34247 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34248 | £1,762.32 |
| GRAYS BLINDS | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/03/2012 | 34249 | £601.00 |
| GRAYS SCHOOL AND MEDIA ART COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 28/03/2012 | 34250 | £5,000.00 |
| GREATER LONDON FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 12/03/2012 | 34251 | £3,040.86 |
| GREATER LONDON FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 15/03/2012 | 34252 | £3,163.81 |
| GREATER LONDON FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 15/03/2012 | 34253 | £3,250.57 |
| GREATER LONDON FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 15/03/2012 | 34254 | £3,382.01 |
| GREENACRE CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/03/2012 | 34255 | £12,342.86 |
| GREENACRE CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/03/2012 | 34256 | £12,342.86 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34257 | £3,378.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34258 | £2,644.36 |
| GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Promotions and Publicity | 20/03/2012 | 34259 | £900.00 |
| GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Promotions and Publicity | 20/03/2012 | 34260 | £2,400.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34261 | £900.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34262 | £900.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34263 | £676.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 34264 | £676.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 34265 | £1,050.60 |
| H M C T S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 30/03/2012 | 34266 | £20,745.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 20/03/2012 | 34267 | £1,761.00 |
| H M C T S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/03/2012 | 34268 | £2,225.00 |
| H M C T S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/03/2012 | 34269 | £2,225.00 |
| H M C T S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/03/2012 | 34270 | £700.00 |
| H M C T S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/03/2012 | 34271 | £1,900.00 |
| H M C T S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/03/2012 | 34272 | £1,900.00 |
| H M C T S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/03/2012 | 34273 | £1,900.00 |
| H M C T S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/03/2012 | 34274 | £1,900.00 |
| H M C T S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/03/2012 | 34275 | £1,900.00 |
| H M C T S | Housing Services - Other | Community Well Being | Supplies & Services | Legal Fees | 22/03/2012 | 34276 | £1,200.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 28/03/2012 | 34277 | £575.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------|--|---------------------------------|------------------------------------|----------------------------|------------|--------------------|------------------------|
| H Q N LTD | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 29/03/2012 | 34278 | £1,119.74 |
| H Q N LTD | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 29/03/2012 | 34279 | £1,163.06 |
| H V R PROPERTIES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34280 | £646.16 |
| H V R PROPERTIES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34281 | £646.16 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34282 | £8,443.93 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 34283 | £8,783.08 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34284 | £7,182.58 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 34285 | £8,689.69 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34286 | £9,602.87 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 34287 | £6,895.68 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 34288 | £7,309.70 |
| H W WILSON LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 21/03/2012 | 34289 | £8,697.98 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 34290 | £8,474.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 34291 | £5,106.81 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 34292 | £11,885.25 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 34293 | £21,580.53 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 34294 | £2,886.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34295 | £7,670.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34296 | £7,553.78 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34297 | £6,078.81 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 21/03/2012 | 34298 | £2,488.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 21/03/2012 | 34299 | £2,649.05 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34300 | £8,905.52 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 34301 | £7,107.30 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 34302 | £3,293.60 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 34303 | £7,075.35 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34304 | £7,729.38 |
| H W WILSON LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 21/03/2012 | 34305 | £1,611.92 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|-----------------------------------|--------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34306 | £9,828.42 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34307 | £8,908.82 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34308 | £9,160.51 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 34309 | £7,750.94 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Site Works | 19/03/2012 | 34310 | £564.00 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34311 | £5,811.36 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34312 | £8,080.40 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34313 | £7,389.43 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 34314 | £4,864.59 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34315 | £8,715.74 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34316 | £7,802.71 |
| H W WILSON LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 21/03/2012 | 34317 | £1,172.99 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 34318 | £7,896.68 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 34319 | £9,695.82 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 34320 | £9,445.48 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 34321 | £3,200.00 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 34322 | £8,165.79 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 34323 | £11,339.81 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 34324 | £7,514.90 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 34325 | £4,773.00 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34326 | £720.50 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Site Works | 06/03/2012 | 34327 | £2,770.00 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Site Works | 06/03/2012 | 34328 | £2,649.05 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Site Works | 12/03/2012 | 34329 | £4,029.50 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Site Works | 19/03/2012 | 34330 | £4,099.50 |
| H W WILSON LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Site Works | 21/03/2012 | 34331 | £1,499.00 |
| HAMELIN TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 13/03/2012 | 34332 | £928.50 |
| HAMELIN TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Hamlin Respite | 13/03/2012 | 34333 | £2,166.50 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|---|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| HAMELIN TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Hamlin Respite | 13/03/2012 | 34334 | £635.20 |
| HAMELIN TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Hamlin Respite | 05/03/2012 | 34335 | £635.20 |
| HAMELIN TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 05/03/2012 | 34336 | £928.50 |
| HARRIS ACADEMY CHAFFORD HUNDRED | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 34337 | £18,967.00 |
| HARRIS ACADEMY CHAFFORD HUNDRED | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 34338 | £18,538.00 |
| HARRIS ACADEMY CHAFFORD HUNDRED | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/03/2012 | 34339 | £5,552.50 |
| HASSENBROOK ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 34340 | £16,582.00 |
| HASSENBROOK ACADEMY | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 13/03/2012 | 34341 | £6,152.10 |
| HASSENBROOK ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 34342 | £17,465.00 |
| HASSENBROOK ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/03/2012 | 34343 | £2,000.79 |
| HASSENBROOK ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 09/03/2012 | 34344 | £4,165.00 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 34345 | £1,948.04 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/03/2012 | 34346 | -£545.51 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 34346 | £1,821.56 |
| HAWKHURST INVESTMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34347 | £1,684.60 |
| HAWKHURST INVESTMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34348 | £1,684.60 |
| HAWKWELL ALARMS LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 21/03/2012 | 34349 | £1,216.48 |
| HAWKWELL ALARMS LTD | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 29/03/2012 | 34350 | £11,365.00 |
| HAYDEN FLOORING SEVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 29/03/2012 | 34351 | £15,358.52 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 28/03/2012 | 34352 | £807.00 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 29/03/2012 | 34353 | £812.84 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 28/03/2012 | 34354 | £2,593.06 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 29/03/2012 | 34355 | £46,780.51 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 29/03/2012 | 34356 | £1,329.25 |
| HEAD START DAY AND AFTERSCHOOL CARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 08/03/2012 | 34357 | £1,344.00 |
| HEAD START DAY AND AFTERSCHOOL CARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 08/03/2012 | 34358 | £1,344.00 |
| HEALTH AND CARE SERVICES (UK) LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/03/2012 | 34359 | £2,827.91 |
| HEALTH AND HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 34360 | £5,378.15 |
| HEARTWOOD CARE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34361 | £507.68 |
| HEARTWOOD CARE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34362 | £507.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34363 | £1,371.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 34364 | £573.03 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34365 | £582.37 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/03/2012 | 34366 | £502.92 |
| HENDERSON AND TAYLOR P W LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 07/03/2012 | 34367 | £10,144.40 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/03/2012 | 34368 | £23,300.95 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/03/2012 | 34369 | £2,734.90 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/03/2012 | 34370 | £9,500.00 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/03/2012 | 34371 | £1,140.00 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/03/2012 | 34372 | £8,084.50 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/03/2012 | 34373 | £9,245.52 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/03/2012 | 34374 | £13,477.54 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/03/2012 | 34375 | £7,136.34 |
| HI WAY SERVICES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/03/2012 | 34376 | £596.06 |
| HIGH ESTEEM | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 22/03/2012 | 34377 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34378 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34379 | £600.00 |
| HILL OASIS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Provisions Drink | 14/03/2012 | 34380 | £751.68 |
| HILLCREST CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 34381 | £15,291.99 |
| HOLLYMEDE COTTAGE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 15/03/2012 | 34382 | -£603.05 |
| HOLLYMEDE COTTAGE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34382 | £2,006.63 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34383 | £31,631.55 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 34384 | £969.20 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 34385 | £1,162.50 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34386 | £27,820.92 |
| HOPE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 23/03/2012 | 34387 | £679.42 |
| HOUSE TO HOME LETTINGS | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Furniture Replacement | 02/03/2012 | 34388 | £580.00 |
| HOUSE TO HOME LETTINGS | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Furniture Replacement | 16/03/2012 | 34389 | £1,590.00 |
| HOUSE TO HOME LETTINGS | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Furniture Replacement | 21/03/2012 | 34390 | £900.00 |
| HOUSE TO HOME LETTINGS | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Furniture Replacement | 28/03/2012 | 34391 | £2,645.00 |
| HOUSE TO HOME LETTINGS | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 28/03/2012 | 34391 | £2,465.00 |
| HOUSEMARK LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 08/03/2012 | 34392 | £9,090.50 |
| HOUSING 21 PATRIOT ASS TEN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34393 | £1,162.52 |
| HOUSING 21 PATRIOT ASS TEN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34394 | £1,161.94 |
| HOUSING ACTION MANAGEMENT LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 28/03/2012 | 34395 | £1,717.00 |
| HOUSING ACTION MANAGEMENT LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 28/03/2012 | 34396 | £1,414.00 |
| HOUSING ASSET SOLUTIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 06/03/2012 | 34397 | £1,084.00 |
| HOUSING ASSET SOLUTIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 20/03/2012 | 34398 | £918.00 |
| HOUSING ASSET SOLUTIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 29/03/2012 | 34399 | £708.00 |
| HOWGATE AND KEMPSTER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34400 | £3,533.00 |
| HOWGATE AND KEMPSTER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34401 | £3,530.48 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34402 | £2,048.48 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34403 | £2,125.73 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34404 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 14/03/2012 | 34405 | £1,948.65 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34406 | £1,739.10 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34407 | £5,412.29 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34408 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34409 | £2,678.09 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34410 | £1,951.14 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34411 | £1,951.14 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34412 | £1,951.14 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34413 | £1,853.49 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34414 | £1,951.14 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34415 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34416 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34417 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34418 | £1,951.14 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 34419 | £236.20 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 30/03/2012 | 34419 | £3,306.80 |
| HUDSON HOWELL ESTATE AGENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34420 | £600.00 |
| HUDSON HOWELL ESTATE AGENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34421 | £600.00 |
| HUGHES LOCKUP SERVICE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 08/03/2012 | 34422 | £594.00 |
| HUGHES LOCKUP SERVICE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 08/03/2012 | 34423 | £588.00 |
| HYDE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34424 | £2,094.72 |
| HYDE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34425 | £2,503.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34426 | £876.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34427 | £876.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34428 | £549.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34429 | £550.46 |
| I P S PENSION BUILDER | Adult Social Care | Community Well Being | Premises | Business Rates | 06/03/2012 | 34430 | £6,250.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34431 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34432 | £506.32 |
| IAG TRAINING AND ASSESSMENT | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 21/03/2012 | 34433 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34434 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34435 | £506.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 01/03/2012 | 34436 | £692.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 34437 | £692.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34438 | £692.30 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/03/2012 | 34439 | £960.12 |
| IKEA BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 30/03/2012 | 34440 | £470.36 |
| IKEA BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 30/03/2012 | 34440 | £32.62 |
| INDEPENDENT BUSINESS SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 08/03/2012 | 34441 | £720.00 |
| INDEPENDENT BUSINESS SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 28/03/2012 | 34442 | £728.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34443 | £1,073.00 |
| INDUSTRIAL WATER JETTING SERVICES | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 23/03/2012 | 34444 | £1,351.64 |
| INDUSTRIAL WATER JETTING SERVICES | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 23/03/2012 | 34445 | £1,519.50 |
| INDUSTRIAL WATER JETTING SERVICES | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 19/03/2012 | 34446 | £1,439.42 |
| INITIAL MEDICAL SERVICES | Adult Social Care | Community Well Being | Premises | Contract Cleaning | 12/03/2012 | 34447 | £1,163.56 |
| INSIGHT DIRECT UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 23/03/2012 | 34448 | £557.27 |
| INSIGHT SYSTEMS PLC | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 01/03/2012 | 34449 | £561.85 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 28/03/2012 | 34450 | £1,151.80 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 28/03/2012 | 34451 | £1,079.00 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 28/03/2012 | 34452 | £1,079.00 |
| INSPIRATION YOUTH CALL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 02/03/2012 | 34453 | £7,939.42 |
| INSPIRATION YOUTH CALL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 19/03/2012 | 34454 | £7,939.42 |
| INTEC PUBLIC SECTOR | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Subscriptions Other | 06/03/2012 | 34455 | £5,905.00 |
| INTELLIDENT LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Rental Hire | 13/03/2012 | 34456 | £2,237.50 |
| INTER COUNTY OFFICE FURNITURE | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 06/03/2012 | 34457 | £1,664.10 |
| INTER COUNTY OFFICE FURNITURE | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Equipment Purchase | 28/03/2012 | 34458 | £2,544.00 |
| INTERNATIONAL INSTITUTE FOR LEARNING (EUROPE) | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 15/03/2012 | 34459 | £5,990.00 |
| IRON MOUNTAIN UK LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 15/03/2012 | 34460 | £508.69 |
| ITS LEARNING UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 21/03/2012 | 34461 | £11,700.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34462 | £1,563.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34463 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34464 | £692.32 |
| J AND J LEISURE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34465 | £1,260.00 |
| J AND J LEISURE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34466 | £1,260.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34467 | £500.89 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34468 | £549.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34469 | £549.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34470 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34471 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34472 | £603.24 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 29/03/2012 | 34473 | £604.06 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34474 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34475 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34476 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34477 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34478 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34479 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34480 | £734.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34481 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34482 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34483 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34484 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34485 | £944.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34486 | £944.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34487 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34488 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34489 | £566.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34490 | £546.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 34491 | £669.07 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34492 | £1,241.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34493 | £1,241.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34494 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34495 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34496 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34497 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34498 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34499 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34500 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 34501 | £923.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34502 | £810.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34503 | £810.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34504 | £520.87 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34505 | £759.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34506 | £2,231.65 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34507 | £1,061.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34508 | £2,215.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34509 | £1,061.56 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34510 | £966.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34511 | £1,535.40 |
| J4 PROPERTIES LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Building Maintenance Day To Day | 28/03/2012 | 34512 | £1,365.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34513 | £914.40 |
| JAH-JIREH CHARITY HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 34514 | £1,806.86 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|--|--------------------------------|----------------------|----------------------------|------------|--------------------|------------------------|
| JAMES ANDREWS RECRUITMENT SOLUTIONS | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 08/03/2012 | 34515 | £1,147.00 |
| JAMES ANDREWS RECRUITMENT SOLUTIONS | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 29/03/2012 | 34516 | £1,147.00 |
| JAMES ANDREWS RECRUITMENT SOLUTIONS | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 29/03/2012 | 34517 | £1,147.00 |
| JAMES ANDREWS RECRUITMENT SOLUTIONS | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 29/03/2012 | 34518 | £1,147.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34519 | £1,245.87 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34520 | £1,463.04 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 34521 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34522 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34523 | £600.00 |
| REDACTED | Adult Social Care | Community Well Being | Employees | Vulnerable Adults | 16/03/2012 | 34524 | £800.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34525 | £654.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34526 | £654.43 |
| JAYCO RELOCATIONS | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Equipment Purchase | 07/03/2012 | 34527 | £804.00 |
| JAYCO RELOCATIONS | Corporate and Democratic Core | Change & Improvement | Premises | Rent Payable | 21/03/2012 | 34528 | £2,514.50 |
| JAYCO RELOCATIONS | Corporate and Democratic Core | Change & Improvement | Premises | Rent Payable | 21/03/2012 | 34529 | £1,896.00 |
| JDP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34530 | £669.24 |
| JDP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34531 | £669.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34532 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34533 | £506.32 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34534 | £1,121.64 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/03/2012 | 34535 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/03/2012 | 34536 | £1,303.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/03/2012 | 34537 | £1,312.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 23/03/2012 | 34538 | £1,300.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/03/2012 | 34539 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/03/2012 | 34540 | £1,050.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/03/2012 | 34541 | £1,015.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34542 | £826.70 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34543 | £1,954.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34544 | £933.58 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34545 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34546 | £576.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34547 | £3,086.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34548 | £560.23 |
| JOHN COTTIS AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34549 | £2,488.77 |
| JOHN COTTIS AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34550 | £2,505.25 |
| JOHN KING ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 20/03/2012 | 34551 | £12,000.00 |
| JOHN PRICE AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34552 | £1,020.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34553 | £582.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34554 | £582.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34555 | £576.92 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 29/03/2012 | 34556 | £576.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34557 | £1,371.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34558 | £936.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/03/2012 | 34559 | £732.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34560 | £564.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34561 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34562 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 34563 | £626.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34564 | £582.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34565 | £582.28 |
| K G YOUNG LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 01/03/2012 | 34566 | £890.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 34567 | £627.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34568 | £644.71 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34569 | £2,061.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34570 | £625.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34571 | £625.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34572 | £1,061.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34573 | £1,061.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34574 | £1,078.67 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34575 | £1,299.76 |
| KAPLAN FINANCIAL | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Seminars And Courses | 09/03/2012 | 34576 | £862.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34577 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34578 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34579 | £640.08 |
| KASPER FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 34580 | £3,619.25 |
| KASPER FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 34581 | £3,619.25 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/03/2012 | 34582 | £1,823.06 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34583 | £2,250.00 |
| KAY CONTROLS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 29/03/2012 | 34584 | £680.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/03/2012 | 34585 | £1,700.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 19/03/2012 | 34586 | £2,200.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34587 | £923.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34588 | £923.08 |
| KENNINGTONS PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 22/03/2012 | 34589 | £8,000.00 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 34590 | £5,979.63 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Income | Perseve Rights | 06/03/2012 | 34591 | -£326.61 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 06/03/2012 | 34591 | £8,062.57 |
| KENT COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 15/03/2012 | 34592 | £1,480.50 |
| KENT COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/03/2012 | 34593 | £513.00 |
| KENT COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 21/03/2012 | 34594 | £22,467.59 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--|---|---------------------------------|------------------------------------|----------------------------|------------|--------------------|------------------------|
| KENT COUNTY COUNCIL | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/03/2012 | 34595 | £2,820.00 |
| KENT COUNTY COUNCIL | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/03/2012 | 34596 | £2,820.00 |
| KENT COUNTY COUNCIL | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/03/2012 | 34597 | £2,820.00 |
| KENT COUNTY COUNCIL | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/03/2012 | 34598 | £2,820.00 |
| KENT COUNTY COUNCIL | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/03/2012 | 34599 | £2,820.00 |
| KENT COUNTY COUNCIL | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/03/2012 | 34600 | £2,820.00 |
| KENT COUNTY COUNCIL | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/03/2012 | 34601 | £2,820.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 07/03/2012 | 34602 | £1,053.00 |
| KENT COUNTY COUNCIL | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Plant | 06/03/2012 | 34603 | £4,934.50 |
| KENT COUNTY COUNCIL | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Plant | 06/03/2012 | 34604 | £4,934.50 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 28/03/2012 | 34605 | £1,053.00 |
| KENT COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Transport | Pooled Vehicles Recharged | 28/03/2012 | 34606 | £3,561.00 |
| KENT COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Transport | Pooled Vehicles Recharged | 28/03/2012 | 34607 | £3,561.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34608 | £1,092.86 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34609 | £2,021.07 |
| KINGFISHER (EU) LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34610 | £3,333.12 |
| KINGFISHER (EU) LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34611 | £3,511.12 |
| KINGS COLLEGE LONDON | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Air Quality Monitoring | 08/03/2012 | 34612 | £9,990.00 |
| KNIGHT AGENTS LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34613 | £619.90 |
| KNIGHT AGENTS LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 34614 | £1,762.99 |
| KNIGHT AGENTS LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34615 | £1,359.44 |
| KOINONIA TRUST | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34616 | £2,024.96 |
| KOINONIA TRUST | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34617 | £2,029.44 |
| KONICA MINOLTA BUSINESS SOLUTIONS UK LTD | Housing Services - Other | Community Well Being | Supplies & Services | Photocopying | 19/03/2012 | 34618 | £669.37 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34619 | £1,243.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34620 | £761.54 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34621 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34622 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34623 | £521.92 |
| L J AND S J MERRYWEATHER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34624 | £1,736.72 |
| L J AND S J MERRYWEATHER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34625 | £1,727.48 |
| L J C LETTINGS LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Cash Rent in Advance | 21/03/2012 | 34626 | £507.00 |
| L J C LETTINGS LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Cash Rent in Advance | 21/03/2012 | 34627 | £1,599.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34628 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34629 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34630 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34631 | £674.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 34632 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34633 | £549.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34634 | £671.43 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 34635 | £845.61 |
| LAKEHOUSE CONTRACTS LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 02/03/2012 | 34636 | £172,248.79 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| LAKEHOUSE CONTRACTS LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 23/03/2012 | 34637 | £186,240.00 |
| LAMBOURNE END LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 22/03/2012 | 34638 | £1,170.00 |
| LANSDOWNE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 29/03/2012 | 34639 | £2,970.00 |
| LATIBREE LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34640 | £733.84 |
| LATIBREE LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34641 | £733.84 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/03/2012 | 34642 | £877.00 |
| REDACTED | Corporate and Democratic Core | Change & Improvement | Employees | Seminars And Courses | 01/03/2012 | 34643 | £1,409.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34644 | £1,371.60 |
| LEE VALLEY REGIONAL PARK AUTHRTY | Unassigned | Corporate Revenues & Expenses | Transfer Payments | Lee Valley Regional Park | 23/03/2012 | 34645 | £12,781.24 |
| LEEVIEW LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 34646 | £507.68 |
| LEEVIEW LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34647 | £507.68 |
| LENVAL LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34648 | £1,055.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34649 | £634.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34650 | £634.60 |
| LET-ITB | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34651 | £1,287.72 |
| LET-ITB | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34652 | £1,287.72 |
| LIFE STYLE CARE PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/03/2012 | 34653 | £2,399.92 |
| LIFE-CLOUDS.COM | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 23/03/2012 | 34654 | £2,500.00 |
| LIFETIME CARE UK LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/03/2012 | 34655 | £3,432.14 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34656 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34657 | £507.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 34658 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34659 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34660 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34661 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34662 | £507.68 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/03/2012 | 34663 | £1,100.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/03/2012 | 34664 | £1,100.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/03/2012 | 34665 | £1,100.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 28/03/2012 | 34666 | £1,100.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/03/2012 | 34667 | £1,100.00 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 28/03/2012 | 34668 | £560.00 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Premises | Electricity | 02/03/2012 | 34669 | £508.93 |
| LIVABILITY | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 34670 | £9,260.12 |
| LIVABILITY | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 30/03/2012 | 34670 | -£958.75 |
| LONDON BOROUGH OF HAVERING | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 05/03/2012 | 34671 | £864.45 |
| LONDON BOROUGH OF REDBRIDGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 21/03/2012 | 34672 | £7,094.00 |
| LONDON CARE PLC | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 05/03/2012 | 34673 | £97,713.02 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| LONDON CARE PLC | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 34674 | £99,297.48 |
| LONDON PROPERTY SHOP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34675 | £639.80 |
| LONDON PROPERTY SHOP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34676 | £629.85 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/03/2012 | 34677 | £5,394.00 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/03/2012 | 34678 | £3,897.14 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/03/2012 | 34679 | £5,314.28 |
| LONGDIN AND BROWNING SURVEYS LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 19/03/2012 | 34680 | £3,800.00 |
| LONGTAIL CARRIAGE CO | Corporate and Democratic Core | Finance & Corporate Governance | Transport | Contract Hire Vehicles | 06/03/2012 | 34681 | £889.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34682 | £1,280.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Residents Order Allowances | 13/03/2012 | 34683 | £2,454.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34684 | £3,017.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34685 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34686 | £733.84 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Seminars And Courses | 06/03/2012 | 34687 | £610.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34688 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34689 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34690 | £697.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34691 | £697.68 |
| M AND P ESTATES LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34692 | £2,251.26 |
| M AND P ESTATES LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34693 | £1,928.83 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34694 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34695 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34696 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34697 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34698 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34699 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34700 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34701 | £2,076.93 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34702 | £2,192.32 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34703 | £767.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34704 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34705 | £506.32 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34706 | £532.56 |
| M E L RESEARCH LTD | | Sustainable Communities | Third Party Payments | Private Contractors | 23/03/2012 | 34707 | £4,500.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34708 | £701.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34709 | £1,228.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34710 | £1,228.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34711 | £511.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34712 | £510.97 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34713 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34714 | £738.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 01/03/2012 | 34715 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34716 | £1,152.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34717 | £1,152.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34718 | £784.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34719 | £784.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34720 | £572.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34721 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34722 | £572.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34723 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 34724 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34725 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34726 | £600.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34727 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34728 | £618.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34729 | £618.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34730 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34731 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34732 | £946.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34733 | £632.95 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34734 | £582.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34735 | £582.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34736 | £1,285.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34737 | £1,285.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34738 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34739 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34740 | £619.90 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34741 | £600.00 |
| MACE | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 14/03/2012 | 34742 | £24,932.00 |
| MACE | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 20/03/2012 | 34743 | £25,410.86 |
| MACTURNER LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34744 | £1,246.12 |
| MAJESTIC FAMILY SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 34745 | £3,199.98 |
| MAJESTIC FAMILY SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/03/2012 | 34746 | £3,199.98 |
| MAJESTIC FAMILY SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/03/2012 | 34747 | £3,199.98 |
| MAJESTIC FAMILY SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/03/2012 | 34748 | £3,199.98 |
| MAJESTIC FAMILY SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 34749 | £3,199.98 |
| MAKING A DIFFERENCE | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 06/03/2012 | 34750 | £5,447.50 |
| MAKING A DIFFERENCE | Corporate and Democratic Core | Change & Improvement | Employees | Safety Health and Environmental | 19/03/2012 | 34751 | £1,260.00 |
| MAKING A DIFFERENCE | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 19/03/2012 | 34752 | £6,677.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34753 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34754 | £646.16 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 20/03/2012 | 34755 | £781.76 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 13/03/2012 | 34756 | £590.15 |
| MANNS MUSIC | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 13/03/2012 | 34757 | £1,327.50 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 23/03/2012 | 34758 | £4,000.00 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34759 | £2,027.69 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 02/03/2012 | 34760 | £6,399.66 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/03/2012 | 34761 | £1,772.92 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34762 | £2,017.22 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/03/2012 | 34763 | £1,758.96 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34764 | £3,357.80 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 13/03/2012 | 34765 | £6,399.66 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34766 | £1,172.64 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34767 | £1,772.92 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34768 | £879.48 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34769 | £607.26 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34770 | £871.17 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34771 | £561.89 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34772 | £1,647.28 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34773 | £1,577.48 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34774 | £673.57 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34775 | £596.79 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34776 | £2,153.95 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34777 | £1,570.50 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34778 | £610.75 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34779 | £802.70 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34780 | £781.76 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34781 | £1,745.00 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34782 | £572.36 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 28/03/2012 | 34783 | £1,769.43 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34784 | £875.99 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34785 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34786 | £628.20 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34787 | £732.90 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34788 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34789 | £516.52 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34790 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34791 | £802.70 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34792 | £1,842.72 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34793 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34794 | £579.34 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34795 | £973.71 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34796 | £596.79 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34797 | £1,186.60 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34798 | £781.76 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34799 | £1,577.48 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34800 | £677.76 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34801 | £624.71 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34802 | £586.32 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34803 | £1,640.30 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34804 | £589.81 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34805 | £600.28 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34806 | £949.28 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34807 | £973.71 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34808 | £1,050.49 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34809 | £837.60 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 28/03/2012 | 34810 | £1,556.54 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34811 | £781.76 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34812 | £582.83 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34813 | £1,563.52 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34814 | £802.70 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34815 | £509.54 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34816 | £1,727.55 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34817 | £1,978.83 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34818 | £1,451.84 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34819 | £816.66 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34820 | £1,116.80 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34821 | £799.21 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 34822 | £600.28 |
| MANORCOURT HOMECARE JOHN STANLEY'S | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 20/03/2012 | 34823 | £1,591.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34824 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34825 | £2,699.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34826 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34827 | £2,698.31 |
| MARCRIS HOUSE CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 34828 | £1,957.79 |
| MARCRIS HOUSE CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 34829 | £2,092.81 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34830 | £645.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34831 | £592.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34832 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34833 | £592.39 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34834 | £629.85 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 23/03/2012 | 34835 | £1,930.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/03/2012 | 34836 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 34837 | £602.85 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 23/03/2012 | 34838 | £3,000.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/03/2012 | 34839 | £5,120.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34840 | £826.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34841 | £826.16 |
| MARSH SYSTEMS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 01/03/2012 | 34842 | £700.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34843 | £2,588.72 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 29/03/2012 | 34844 | £2,589.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34845 | £584.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34846 | £1,188.00 |
| MARTIN WARD BUILDING SERVICES AND PROPERTY MAINTEN | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 19/03/2012 | 34847 | £2,650.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 28/03/2012 | 34848 | £590.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 28/03/2012 | 34849 | £750.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34850 | £1,190.91 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34851 | £2,971.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34852 | £1,383.44 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34853 | £1,828.80 |
| MCCH SOCIETY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 34854 | £3,094.88 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/03/2012 | 34855 | £7,681.18 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34856 | £4,762.31 |
| MEARS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 09/03/2012 | 34857 | £5,137.48 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34858 | £1,039.43 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34859 | £1,134.37 |
| MEARS LTD | Housing Services - Other | Community Well Being | Premises | Minor Adaptation Works | 05/03/2012 | 34860 | £528.70 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 34861 | £3,707.91 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 34862 | £3,957.87 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/03/2012 | 34863 | £4,967.89 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 34864 | £2,791.92 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/03/2012 | 34865 | £1,723.50 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34866 | £4,361.50 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 34867 | £1,850.74 |
| MEARS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 34868 | £920.68 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 34869 | £3,158.85 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 34870 | £11,993.02 |
| MEARS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 34871 | £33,671.68 |
| MEARS NEW FUTURES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/03/2012 | 34872 | £1,534.72 |
| MEARS NEW FUTURES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 34873 | £1,351.68 |
| MECHANICAL AND LAUNDRY SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 34874 | £1,807.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| MEDICAL LEGAL CONSULTANCY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 09/03/2012 | 34875 | £3,625.00 |
| MENCAP | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 34876 | -£326.61 |
| MENCAP | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 34876 | £4,254.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34877 | £1,130.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34878 | £1,216.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34879 | £1,130.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34880 | £1,216.51 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34881 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34882 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34883 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34884 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34885 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34886 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34887 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34888 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34889 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34890 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34891 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34892 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34893 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34894 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34895 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34896 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 34897 | £1,951.14 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34898 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34899 | £576.92 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 02/03/2012 | 34900 | £1,080.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 02/03/2012 | 34901 | £720.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 23/03/2012 | 34902 | £1,620.00 |
| MEWS ENVIRONMENTAL | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Consultant Fees | 06/03/2012 | 34903 | £790.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34904 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34905 | £623.08 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | Supplies & Services | Project Work | 12/03/2012 | 34906 | £1,097.00 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 01/03/2012 | 34907 | £741.67 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34908 | £618.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34909 | £618.48 |
| MICHAEL PAGE INT RECRUITMENT LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 06/03/2012 | 34910 | £589.29 |
| MICHAEL PAGE INT RECRUITMENT LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 13/03/2012 | 34911 | £589.29 |
| MICHAEL PAGE INT RECRUITMENT LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 20/03/2012 | 34912 | £664.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34913 | £504.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34914 | £503.76 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34915 | £1,600.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34916 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34917 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 34918 | £710.56 |
| MIDLAND HR | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 15/03/2012 | 34919 | £6,869.98 |
| MIKE TOBIN CONSULTANCY LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 07/03/2012 | 34920 | £8,679.99 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 34921 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/03/2012 | 34922 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 34923 | £1,636.44 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 34924 | £1,321.60 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/03/2012 | 34925 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 34926 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 34927 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 34928 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 34929 | £1,358.15 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 34930 | £925.12 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 34931 | £5,672.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34932 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34933 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 34934 | £509.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34935 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34936 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34937 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34938 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34939 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34940 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 34941 | £639.66 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 01/03/2012 | 34942 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34943 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34944 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34945 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34946 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34947 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34948 | £919.54 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 34949 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 34950 | £656.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34951 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34952 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 34953 | £1,297.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34954 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34955 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 34956 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 34957 | £552.73 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34958 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Community Well Being | Premises | Rent Payable | 13/03/2012 | 34959 | £520.25 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 34960 | £951.90 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34961 | £507.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 34962 | £507.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34963 | £507.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34964 | £513.67 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34965 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34966 | £738.48 |
| MITIE PROPERTY SERVICES UK LTD | Housing Services - Other | Community Well Being | Premises | Pre Painting Repairs | 21/03/2012 | 34967 | £99,491.42 |
| MITIE PROPERTY SERVICES UK LTD | Housing Services - Other | Community Well Being | Premises | External Painting | 21/03/2012 | 34968 | £60,864.08 |
| MITIE PROPERTY SERVICES UK LTD | Housing Services - Other | Community Well Being | Premises | Internal Painting | 21/03/2012 | 34969 | £170,484.12 |
| MJD BUILD LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 28/03/2012 | 34970 | £1,368.00 |
| MOAT HOUSING GROUP EAST LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34971 | £15,999.54 |
| MOAT HOUSING GROUP EAST LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34972 | £15,566.08 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 34973 | £1,454.66 |
| MORGAN SINDALL PLC | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 28/03/2012 | 34974 | £197,695.58 |
| MORRISON FACILITIES SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 20/03/2012 | 34975 | £1,100,000.00 |
| REDACTED | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/03/2012 | 34976 | £7,142.00 |
| REDACTED | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/03/2012 | 34977 | £7,092.00 |
| REDACTED | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/03/2012 | 34978 | £7,092.00 |
| REDACTED | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 23/03/2012 | 34979 | £1,875.00 |
| REDACTED | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 28/03/2012 | 34980 | £7,800.00 |
| REDACTED | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 28/03/2012 | 34981 | £32,500.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------|--|---------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| REDACTED | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 23/03/2012 | 34982 | £9,375.00 |
| MOUCHEL | Housing Services - Other | Community Well Being | Premises | Legionella | 19/03/2012 | 34983 | £23,138.00 |
| MOUCHEL | Housing Services - Other | Community Well Being | Premises | Legionella | 29/03/2012 | 34984 | £51,643.00 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 29/03/2012 | 34985 | £4,478.00 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 34986 | £2,350.00 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 34987 | £2,014.27 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 34988 | £950.00 |
| MOUNTVIEW ESTATES PLC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34989 | £666.00 |
| MOUNTVIEW ESTATES PLC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34990 | £506.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34991 | £500.77 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34992 | £622.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34993 | £622.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34994 | £1,218.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34995 | £618.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34996 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 34997 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 34998 | £888.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 34999 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35000 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35001 | £550.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35002 | £550.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/03/2012 | 35003 | £548.64 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 35004 | £1,050.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 35005 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 35006 | £619.25 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35007 | £853.82 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35008 | £992.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35009 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35010 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35011 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35012 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 35013 | £1,036.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35014 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35015 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35016 | £529.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 35017 | £529.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35018 | £529.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35019 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35020 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35021 | £1,178.75 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35022 | £533.13 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 16/03/2012 | 35023 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35024 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 35025 | £567.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35026 | £550.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35027 | £559.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35028 | £564.33 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35029 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35030 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 35031 | £519.25 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35032 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35033 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35034 | £1,136.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35035 | £929.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35036 | £917.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 35037 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35038 | £1,143.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35039 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35040 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35041 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 35042 | £614.84 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 09/03/2012 | 35043 | £2,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35044 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35045 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35046 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35047 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35048 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35049 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35050 | £1,711.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 35051 | £1,649.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35052 | £2,178.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35053 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35054 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35055 | £1,942.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35056 | £1,359.79 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35057 | £1,015.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35058 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35059 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35060 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35061 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35062 | £605.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35063 | £560.55 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35064 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35065 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35066 | £608.56 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 29/03/2012 | 35155 | £1,430.76 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 19/03/2012 | 35156 | £554.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35157 | £880.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35158 | £880.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 35159 | £912.42 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35160 | £559.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35161 | £559.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35162 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35163 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35164 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35165 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 35166 | £749.97 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35167 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35168 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35169 | £698.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35170 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35171 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35172 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35173 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35174 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 35175 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35176 | £513.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 35177 | £513.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35178 | £513.43 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 35179 | £874.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35180 | £615.49 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35181 | £1,015.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35182 | £1,015.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35183 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35184 | £557.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35185 | £681.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35186 | £681.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35187 | £1,294.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35188 | £1,294.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35189 | £5,763.94 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35190 | £4,799.19 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35191 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35192 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35193 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35194 | £674.60 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 35195 | £597.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35196 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35197 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35198 | £618.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 29/03/2012 | 35199 | £618.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35200 | £607.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35201 | £589.85 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35202 | £1,037.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35203 | £968.03 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 35204 | £1,433.06 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35205 | £725.88 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 35206 | £648.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35207 | £530.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35208 | £530.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35209 | £1,292.34 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35210 | £559.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35211 | £559.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35212 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35213 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35214 | £697.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35215 | £644.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 35216 | £675.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35217 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35218 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35219 | £700.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35220 | £700.59 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35221 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35222 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35223 | £1,264.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35224 | £514.31 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35225 | £900.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35226 | £636.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35227 | £618.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35228 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35229 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35230 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35231 | £654.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35232 | £654.43 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 35233 | £872.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 35234 | £692.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35235 | £570.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35236 | £624.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35237 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 35238 | £646.16 |
| MUCKY PUPS | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/03/2012 | 35239 | £861.00 |
| MUCKY PUPS | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 05/03/2012 | 35240 | £738.00 |
| MUCKY PUPS | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/03/2012 | 35241 | £1,230.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|--|--------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| MUNRO BUILDING SERVICES SOUTH LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Planned | 08/03/2012 | 35242 | £1,798.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 35243 | £4,750.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 35244 | £3,300.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 35245 | £4,800.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 35246 | £2,600.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 35247 | £4,800.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 09/03/2012 | 35248 | £1,337.41 |
| MUNRO BUILDING SERVICES SOUTH LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 09/03/2012 | 35249 | £4,138.52 |
| MUNRO BUILDING SERVICES SOUTH LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 19/03/2012 | 35250 | £651.49 |
| MUNRO BUILDING SERVICES SOUTH LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 19/03/2012 | 35250 | £96.40 |
| MUNRO BUILDING SERVICES SOUTH LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 19/03/2012 | 35251 | £870.33 |
| MUNRO BUILDING SERVICES SOUTH LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 19/03/2012 | 35251 | £913.32 |
| MUNRO BUILDING SERVICES SOUTH LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 35252 | £3,300.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 35253 | £2,728.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 35254 | £2,860.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Capital Expenditure | Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 35255 | £2,750.00 |
| MUSIC VILLAGE | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 21/03/2012 | 35256 | £1,461.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35257 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35258 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35259 | £653.21 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35260 | £1,828.97 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35261 | £1,661.44 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/03/2012 | 35262 | £773.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35263 | £611.54 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35264 | £600.00 |
| N E LONDON NHS FOUNDATION TRUST | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 19/03/2012 | 35265 | £4,290.00 |
| N E LONDON NHS FOUNDATION TRUST | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 23/03/2012 | 35266 | £4,290.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35267 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35268 | £646.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 35269 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 35270 | £586.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35271 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 35272 | £552.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 29/03/2012 | 35273 | £552.32 |
| NATIONAL FOSTERING AGENCY | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 35274 | £1,750.00 |
| NATIONAL FOSTERING AGENCY | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 35275 | £978.60 |
| NATIONAL FOSTERING AGENCY | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/03/2012 | 35276 | £2,873.61 |
| NATURAL PRINT SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Strategic Marketing | 16/03/2012 | 35277 | £640.00 |
| NCS GROUP | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 13/03/2012 | 35278 | £681.13 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35279 | £1,752.91 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35280 | £1,747.48 |
| NEOPOST LTD RCB CREDIFON A C | Children's and Education Services | Children, Education & Families | Supplies & Services | Postage | 15/03/2012 | 35281 | £1,000.00 |
| NEW MEDIA LEARNING LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 19/03/2012 | 35282 | £1,400.00 |
| NEWHOME PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35283 | £853.84 |
| NEWHOME PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35284 | £853.84 |
| NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 07/03/2012 | 35285 | £661.39 |
| NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 14/03/2012 | 35286 | £562.34 |
| NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 21/03/2012 | 35287 | £569.68 |
| NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE) | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 28/03/2012 | 35288 | £875.20 |
| NEWSQUEST ESSEX LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Corporate Publications | 02/03/2012 | 35289 | £3,150.00 |
| NEWSQUEST ESSEX LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Corporate Publications | 02/03/2012 | 35290 | £1,050.00 |
| NEXT HOME LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35291 | £560.00 |
| NGAGE | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 19/03/2012 | 35292 | £5,544.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 35293 | £686.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 20/03/2012 | 35294 | £640.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 35295 | £738.48 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/03/2012 | 35296 | £1,275.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/03/2012 | 35297 | £4,348.50 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/03/2012 | 35298 | £1,258.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/03/2012 | 35299 | £1,258.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/03/2012 | 35300 | £1,258.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/03/2012 | 35301 | £2,886.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/03/2012 | 35302 | £1,258.00 |
| NORDIC RECYCLING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/03/2012 | 35303 | £16,515.61 |
| NORDIC RECYCLING LTD | | Sustainable Communities | Third Party Payments | Private Contractors | 01/03/2012 | 35304 | £568.43 |
| NORDIC RECYCLING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/03/2012 | 35305 | £13,583.76 |
| NORTH EAST LONDON FOUNDATION TRUST | Adult Social Care | Community Well Being | Supplies & Services | Medical Fees | 21/03/2012 | 35306 | £5,626.67 |
| NORTH EAST LONDON NHS FOUNDATION TRUST | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 05/03/2012 | 35307 | £1,190.88 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--|--|--------------------------------|----------------------|----------------------------|------------|--------------------|------------------------|
| NORTH EAST LONDON NHS FOUNDATION TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Panel Expenditure | 16/03/2012 | 35308 | £794.00 |
| NORTH EAST LONDON NHS FOUNDATION TRUST | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 29/03/2012 | 35309 | £967.59 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 08/03/2012 | 35310 | £588.46 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 08/03/2012 | 35311 | £588.46 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 08/03/2012 | 35312 | £588.46 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 08/03/2012 | 35313 | £588.46 |
| NORTHWOOD RES' LETTINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35314 | £2,483.08 |
| NORTHWOOD RES' LETTINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35315 | £2,483.08 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35316 | £825.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35317 | £1,570.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 01/03/2012 | 35318 | £600.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35319 | £1,150.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35320 | £1,225.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35321 | £825.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35322 | £1,570.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35323 | £600.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35324 | £1,150.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35325 | £1,225.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35326 | £1,570.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35327 | £625.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35328 | £600.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35329 | £1,150.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 13/03/2012 | 35330 | £1,225.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 28/03/2012 | 35331 | £932.25 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 35332 | £1,570.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 35333 | £625.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 35334 | £600.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 35335 | £1,150.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/03/2012 | 35336 | £1,225.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 35337 | £825.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 35338 | £1,570.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 28/03/2012 | 35339 | £625.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 35340 | £1,950.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 35341 | £740.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 28/03/2012 | 35342 | £600.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 35343 | £1,295.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 28/03/2012 | 35344 | £1,150.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 35345 | £1,225.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 35346 | £825.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 35347 | £1,570.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 28/03/2012 | 35348 | £625.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 28/03/2012 | 35349 | £925.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 28/03/2012 | 35350 | £600.00 |

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| 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 | 28/03/2012 | 35351 | £925.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 28/03/2012 | 35352 | £1,150.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 22/03/2012 | 35353 | £1,225.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/03/2012 | 35354 | £825.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/03/2012 | 35355 | £625.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/03/2012 | 35356 | £925.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/03/2012 | 35357 | £600.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/03/2012 | 35358 | £925.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/03/2012 | 35359 | £1,150.00 |
| NP TEACHING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/03/2012 | 35360 | £1,225.00 |
| NPOWER LTD | Highways and Transport Services | Sustainable Communities | Premises | Electricity | 06/03/2012 | 35361 | £72,228.43 |
| NPOWER LTD | Corporate and Democratic Core | Change & Improvement | Premises | Electricity | 06/03/2012 | 35361 | £27,191.58 |
| NPOWER LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Electricity | 30/03/2012 | 35362 | £740.53 |
| NPOWER LTD | Adult Social Care | Community Well Being | Premises | Electricity | 30/03/2012 | 35362 | £777.13 |
| NPOWER LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 30/03/2012 | 35362 | £4,565.80 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Electricity | 30/03/2012 | 35362 | £316.30 |
| NPOWER LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Electricity | 30/03/2012 | 35362 | £3,717.18 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 30/03/2012 | 35362 | -£5,042.52 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 30/03/2012 | 35362 | £373.73 |
| NPOWER LTD | Corporate and Democratic Core | Change & Improvement | Premises | Electricity | 30/03/2012 | 35363 | £10.48 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 30/03/2012 | 35363 | £162.27 |
| NPOWER LTD | Highways and Transport Services | Sustainable Communities | Premises | Electricity | 30/03/2012 | 35363 | £523.41 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 30/03/2012 | 35363 | £370.31 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35364 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35365 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35366 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35367 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35368 | £562.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35369 | £562.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35370 | £784.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35371 | £784.60 |
| OASIS YOUNG PEOPLES SERVICES UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 07/03/2012 | 35372 | £960.00 |
| OASIS YOUNG PEOPLES SERVICES UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 07/03/2012 | 35373 | £960.00 |
| OASIS YOUNG PEOPLES SERVICES UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 35374 | £1,560.00 |
| OCHEALTHNET LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 06/03/2012 | 35375 | £1,669.20 |
| OCEAN PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35376 | £1,383.98 |
| OCEAN PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35377 | £1,464.33 |
| OFFICE OF THE DPTY PRIME MINISTER | Housing Services - Other | Community Well Being | Income | Housing Revenue Acct Subsidy | 28/03/2012 | 35378 | £160,889,000.00 |
| OFSTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Subscriptions Prof Bodies | 28/03/2012 | 35379 | £2,421.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35380 | £784.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35381 | £784.60 |

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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 | 01/03/2012 | 35382 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35383 | £692.32 |
| OPEN OBJECTS SOFTWARE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 01/03/2012 | 35384 | £5,995.00 |
| OPEN OBJECTS SOFTWARE LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 21/03/2012 | 35385 | £750.00 |
| ORANGE PERSONAL COMM SERV LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 15/03/2012 | 35386 | £1,080.00 |
| ORMISTON PARK ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 35387 | £11,327.00 |
| ORMISTON PARK ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 35388 | £15,099.00 |
| ORSETT HALL HOTEL | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Promotions and Publicity | 28/03/2012 | 35389 | £800.00 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Fees And Charges Exempt | 29/03/2012 | 35390 | £666.20 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Fees And Charges Exempt | 28/03/2012 | 35391 | £594.50 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/03/2012 | 35392 | £11,381.05 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/03/2012 | 35393 | £3,506.68 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 02/03/2012 | 35394 | £3,506.68 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 02/03/2012 | 35395 | £3,506.68 |
| OXFORD UNIVERSITY PRESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 07/03/2012 | 35396 | £2,921.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35397 | £608.56 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 35398 | £1,050.60 |
| P AND T HAULAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/03/2012 | 35399 | £550.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 35400 | £3,908.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35401 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35402 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35403 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35404 | £646.16 |
| P D Q COMPUTERS LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 15/03/2012 | 35405 | £700.00 |
| P D Q COMPUTERS LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 15/03/2012 | 35406 | £525.00 |
| P E A R | Adult Social Care | Community Well Being | Employees | Foster Care Training | 01/03/2012 | 35407 | £1,500.00 |
| P E A R | Adult Social Care | Community Well Being | Employees | Employee Dev Training P and V | 23/03/2012 | 35408 | £3,000.00 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 13/03/2012 | 35410 | £710.60 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 28/03/2012 | 35411 | £6,779.04 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 14/03/2012 | 35412 | £1,258.00 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Cleaning Materials | 28/03/2012 | 35413 | £836.10 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 28/03/2012 | 35413 | £1,001.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35414 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35415 | £527.49 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35416 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35417 | £738.48 |
| P H TRAINING AND ASSESSOR DIRECT | Adult Social Care | Community Well Being | Employees | Employee Development Training | 02/03/2012 | 35418 | £576.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35419 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35420 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35421 | £639.80 |

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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 | 29/03/2012 | 35422 | £639.80 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 19/03/2012 | 35423 | £767.05 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 19/03/2012 | 35424 | £45.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 35424 | £710.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 23/03/2012 | 35425 | £1,125.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/03/2012 | 35425 | £1,286.72 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/03/2012 | 35425 | £288.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/03/2012 | 35426 | £207.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 23/03/2012 | 35426 | £650.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 23/03/2012 | 35426 | £1,760.22 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 20/03/2012 | 35427 | £643.74 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 20/03/2012 | 35427 | £65.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 35428 | £1,120.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/03/2012 | 35429 | £189.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 21/03/2012 | 35429 | £108.41 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 35429 | £560.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 23/03/2012 | 35430 | £890.78 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 28/03/2012 | 35431 | £445.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 28/03/2012 | 35431 | £1,266.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 35432 | £130.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/03/2012 | 35432 | £420.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/03/2012 | 35433 | £65.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/03/2012 | 35433 | £920.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/03/2012 | 35434 | £420.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 35434 | £905.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/03/2012 | 35435 | £1,880.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/03/2012 | 35436 | £165.55 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/03/2012 | 35436 | £860.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/03/2012 | 35437 | £1,260.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/03/2012 | 35437 | £60.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/03/2012 | 35438 | £420.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/03/2012 | 35438 | £850.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35439 | £618.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 35440 | £516.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35441 | £1,039.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35442 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35443 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 35444 | £731.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35445 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35446 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35447 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35448 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35449 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35450 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35451 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35452 | £600.00 |
| PACESETTERS CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 05/03/2012 | 35453 | £1,572.00 |
| PACESETTERS CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 12/03/2012 | 35454 | £5,000.00 |
| PACESETTERS CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 12/03/2012 | 35455 | £1,360.00 |
| PAGE ROOFING AND BUILDING SVCS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 05/03/2012 | 35456 | £1,138.50 |
| PALMERS AND SONS LEISURE LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 06/03/2012 | 35457 | £2,855.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 13/03/2012 | 35458 | £4,200.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 19/03/2012 | 35459 | £700.00 |
| PAPWORTH TRUST | Adult Social Care | Community Well Being | Supplies & Services | External Agencies | 02/03/2012 | 35460 | £9,750.00 |
| PARK INN | Corporate and Democratic Core | Change & Improvement | Employees | Management Development Training | 22/03/2012 | 35461 | £4,811.80 |
| PARKLANDS NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/03/2012 | 35462 | £2,332.43 |
| PARKLANDS NURSING HOME | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 06/03/2012 | 35462 | -£450.33 |
| PARKMEAD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35463 | £623.08 |
| PARKMEAD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35464 | £623.08 |
| PATHWAYS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/03/2012 | 35465 | -£326.61 |
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 35465 | £3,647.95 |
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 35466 | £3,732.89 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| PATHWAYS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/03/2012 | 35466 | -£326.61 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 19/03/2012 | 35467 | £6,500.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 22/03/2012 | 35468 | £2,000.00 |
| PATRICK SHELVLIN EDUCATION CONSULTANCY | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/03/2012 | 35469 | £2,000.00 |
| PATRICK SHELVLIN EDUCATION CONSULTANCY | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 14/03/2012 | 35470 | £2,400.00 |
| PATROL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Fees And Charges | 08/03/2012 | 35471 | £2,297.75 |
| PATTERSON MEDICAL LTD | Adult Social Care | Community Well Being | Employees | Employee Development Training | 28/03/2012 | 35472 | £941.90 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35473 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35474 | £553.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 35475 | £1,234.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35476 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35477 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35478 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35479 | £639.80 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/03/2012 | 35480 | £6,200.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 35481 | £1,050.60 |
| PAYNE SECURITY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 28/03/2012 | 35482 | £1,618.00 |
| PC WORLD BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 21/03/2012 | 35483 | £1,083.34 |
| PC WORLD BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 21/03/2012 | 35484 | £1,138.89 |
| PC WORLD BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 20/03/2012 | 35485 | £775.15 |
| PEARSON EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 29/03/2012 | 35486 | £701.00 |
| PECTEL LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 01/03/2012 | 35487 | £600.00 |
| PECTEL LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 01/03/2012 | 35488 | £1,250.00 |
| PECTEL LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 21/03/2012 | 35489 | £4,200.00 |
| PECTEL LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 07/03/2012 | 35490 | £600.00 |
| PENROSE ESSEX LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35491 | £600.00 |
| PENROSE ESSEX LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35492 | £600.00 |
| PERFORMANCE1 LTD | Corporate and Democratic Core | Change & Improvement | Employees | General Development Training | 05/03/2012 | 35493 | £1,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35494 | £840.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35495 | £838.99 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35496 | £630.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35497 | £631.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35498 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35499 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35500 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35501 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35502 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 35503 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35504 | £1,014.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35505 | £793.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35506 | £799.68 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | Transfer Payments | Direct Payments | 20/03/2012 | 35507 | £1,371.60 |
| PHOENIX FIRE SERVICES | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 35508 | £53,006.20 |
| PHOENIX FIRE SERVICES | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 28/03/2012 | 35509 | £840.00 |
| PHS DATASHRED | Corporate and Democratic Core | Change & Improvement | Premises | Contract Cleaning | 14/03/2012 | 35510 | £812.00 |
| PICCADILLY PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35511 | £784.60 |
| PICCADILLY PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35512 | £784.60 |
| PIER LODGE DAY NURSERY | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 08/03/2012 | 35513 | £501.50 |
| PIERCING GLANCE | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 19/03/2012 | 35514 | £752.48 |
| PLAYAWAY PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 28/03/2012 | 35515 | £588.00 |
| PMD MAGNETICS | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 20/03/2012 | 35516 | £1,327.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35517 | £2,510.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35518 | £2,511.18 |
| POST OFFICE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Licenses | 15/03/2012 | 35519 | £2,310.00 |
| PRECISE HEATING SERVICES | Housing Services - Other | Community Well Being | Premises | Cavity Wall Insulation | 21/03/2012 | 35520 | £2,548.00 |
| PRECISE HEATING SERVICES | Housing Services - Other | Community Well Being | Premises | Cavity Wall Insulation | 23/03/2012 | 35521 | £2,872.00 |
| PRECISE HEATING SERVICES | Housing Services - Other | Community Well Being | Premises | Cavity Wall Insulation | 23/03/2012 | 35522 | £944.00 |
| PRECISE HEATING SERVICES | Housing Services - Other | Community Well Being | Premises | Cavity Wall Insulation | 23/03/2012 | 35523 | £1,150.00 |
| PREMIER OCCUPATIONAL HEALTHCARE | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 19/03/2012 | 35524 | £4,583.33 |
| PRIORY GROUP LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 35525 | £5,425.00 |
| PROFESSIONAL BUILDING SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 35526 | £3,130.37 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/03/2012 | 35527 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 35528 | £704.98 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 01/03/2012 | 35529 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 30/03/2012 | 35530 | £1,019.08 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 35531 | £1,004.70 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35532 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35533 | £572.90 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35534 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35535 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35536 | £1,647.28 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 28/03/2012 | 35537 | £691.02 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35538 | £670.08 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35539 | £558.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 21/03/2012 | 35540 | £1,228.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35541 | £1,717.08 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35542 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35543 | £1,280.26 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35544 | £1,563.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35545 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35546 | £1,005.12 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35547 | £1,556.54 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35548 | £628.20 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35549 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35550 | £3,266.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35551 | £652.63 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35552 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35553 | £544.44 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35554 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35555 | £774.78 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35556 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35557 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35558 | £1,577.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35559 | £624.43 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35560 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35561 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35562 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35563 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35564 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35565 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35566 | £586.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 21/03/2012 | 35567 | £1,116.80 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35568 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35569 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35570 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35571 | £1,186.60 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35572 | £1,577.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35573 | £502.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35574 | £872.50 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35575 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35576 | £579.34 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35577 | £579.34 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35578 | £502.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 21/03/2012 | 35579 | £4,917.92 |
| PROFILE SECURITY SERVICES LIMITED | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 01/03/2012 | 35580 | £12,965.51 |
| PROVATE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35581 | £1,884.00 |
| PROVATE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35582 | £1,883.94 |
| PROVISION SOLUTIONS LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/03/2012 | 35583 | £960.00 |
| PROVISION SOLUTIONS LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/03/2012 | 35584 | £720.00 |
| PROVISION SOLUTIONS LTD | Adult Social Care | Community Well Being | Employees | Employee Development Training | 05/03/2012 | 35585 | £580.00 |
| QUALITY FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 28/03/2012 | 35586 | £3,153.52 |
| QUALITY FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 28/03/2012 | 35587 | £3,153.52 |
| QUANTUM CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/03/2012 | 35588 | £10,648.55 |
| QUANTUM CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/03/2012 | 35589 | £11,382.93 |
| QUESTOR PROPERTIES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35590 | £646.16 |
| QUESTOR PROPERTIES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35591 | £646.16 |
| QUINCE TREE DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 21/03/2012 | 35592 | £1,277.50 |
| QUINCE TREE DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 21/03/2012 | 35593 | £672.00 |
| QUINCE TREE DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 21/03/2012 | 35594 | £1,008.00 |
| R A A C CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 35595 | £13,158.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35596 | £620.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35597 | £620.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 35598 | £891.97 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 01/03/2012 | 35599 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35600 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35601 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35602 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35603 | £1,297.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35604 | £844.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35605 | £657.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35606 | £657.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35607 | £564.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35608 | £564.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35609 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35610 | £553.84 |
| R G COLE (ELM PARK) LIMITED | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 20/03/2012 | 35611 | £740.00 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 35612 | £3,742.01 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 35613 | £3,520.67 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 35614 | £4,273.66 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 35615 | £3,520.67 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/03/2012 | 35616 | £3,935.59 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 35617 | £4,207.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35618 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35619 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 35620 | £2,239.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35621 | £549.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35622 | £549.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35623 | £654.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35624 | £654.43 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35625 | £638.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35626 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35627 | £506.32 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 12/03/2012 | 35628 | £7,125.00 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 06/03/2012 | 35629 | £21,121.00 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 29/03/2012 | 35630 | £21,121.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35631 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35632 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35633 | £784.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35634 | £784.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35635 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35636 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35637 | £507.68 |
| RADACARE COMPANY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 35638 | £4,398.37 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--|---|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| RADACARE COMPANY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 35639 | £4,398.37 |
| RAINBOW INTERNATIONAL | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 14/03/2012 | 35640 | £745.00 |
| RANC CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/03/2012 | 35641 | £2,878.31 |
| RCHL | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 35642 | £25,486.40 |
| RE TODAY SERVICES | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 23/03/2012 | 35643 | £1,988.00 |
| REAL WORLD GROUP | Corporate and Democratic Core | Change & Improvement | Employees | Management Development Training | 21/03/2012 | 35644 | £10,770.00 |
| REAL WORLD GROUP | Corporate and Democratic Core | Change & Improvement | Employees | Management Development Training | 28/03/2012 | 35645 | £674.59 |
| REAL WORLD GROUP | Corporate and Democratic Core | Change & Improvement | Employees | Management Development Training | 02/03/2012 | 35646 | £3,240.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35647 | £1,301.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35648 | £1,302.31 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 35649 | £1,920.24 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Vulnerable Children | 16/03/2012 | 35650 | £788.00 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Vulnerable Children | 16/03/2012 | 35651 | £1,520.00 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 23/03/2012 | 35652 | £6,982.00 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 28/03/2012 | 35653 | £7,660.00 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 23/03/2012 | 35654 | £9,420.00 |
| REGENCY BUILDING SERVICES LTD. IN ADMINISTRATION | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 23/03/2012 | 35655 | £847.47 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 16/03/2012 | 35656 | £5,102.50 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/03/2012 | 35657 | £670.00 |
| REGENT ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35658 | £10,696.11 |
| REGENT ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35659 | £9,969.24 |
| RENTOKIL INITIAL UK LTD | Housing Services - Other | Community Well Being | Premises | Rubbish Removal | 05/03/2012 | 35660 | £620.00 |
| RENTOKIL INITIAL UK LTD | Housing Services - Other | Community Well Being | Premises | Rubbish Removal | 12/03/2012 | 35661 | £620.00 |
| RENTOKIL INITIAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Repair and Maintenance | 16/03/2012 | 35662 | £1,105.00 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 05/03/2012 | 35663 | £851.25 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Personal Allowance Pocket Money | 28/03/2012 | 35664 | £2,262.00 |
| REDACTED | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 01/03/2012 | 35665 | £2,507.33 |
| REDACTED | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 28/03/2012 | 35666 | £2,630.93 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35667 | £784.63 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35668 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35669 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35670 | £623.08 |
| RICHMOND FELLOWSHIP | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 35671 | £1,705.85 |
| RICHMOND FELLOWSHIP | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 35672 | £6,090.54 |
| RICOH UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 28/03/2012 | 35673 | £742.40 |
| RICOH UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 22/03/2012 | 35674 | £844.13 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| RIDGE CREST CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 13/03/2012 | 35675 | £2,895.83 |
| RJN CHEMICALS LTD | Housing Services - Other | Community Well Being | Premises | Cleaning Materials | 23/03/2012 | 35676 | £952.00 |
| ROADTRAIN (GWS) LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 28/03/2012 | 35677 | £1,300.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 35678 | £597.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 35679 | £5,919.04 |
| ROBERT STEPHENS 2000 LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35680 | £5,419.36 |
| ROBERT STEPHENS 2000 LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35681 | £5,416.35 |
| ROBERT STEPHENS AND CO | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Rent Payable | 08/03/2012 | 35682 | £2,650.00 |
| ROGER TYM AND PARTNERS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 05/03/2012 | 35683 | £11,500.00 |
| ROGER TYM AND PARTNERS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 05/03/2012 | 35684 | £11,625.04 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 35685 | £763.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35686 | £690.97 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 01/03/2012 | 35687 | £575.50 |
| REDACTED | Corporate and Democratic Core | Community Well Being | Supplies & Services | Project Work | 23/03/2012 | 35688 | £810.00 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 23/03/2012 | 35689 | £937.50 |
| ROUTE SIGNS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 16/03/2012 | 35690 | £540.52 |
| ROYAL MAIL GROUP LTD | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Postage | 14/03/2012 | 35691 | £886.16 |
| ROYSCOT COMMERCIAL LEASING LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Operating Leases | 30/03/2012 | 35692 | £2,054.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 35693 | £1,371.60 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35694 | £1,617.33 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35695 | £2,017.57 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35696 | £780.78 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35697 | £1,876.88 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35698 | £1,889.35 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35699 | £1,877.17 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35700 | £1,877.17 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35701 | £1,877.17 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35702 | £1,877.17 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35703 | £836.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35704 | £1,617.33 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35705 | £1,877.17 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35706 | £1,646.04 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35707 | £2,019.65 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35708 | £1,728.87 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 28/03/2012 | 35709 | £2,156.71 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35710 | £1,728.87 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 35711 | £1,784.64 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 35712 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 35713 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 35714 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 35715 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35716 | £2,006.32 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35717 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 14/03/2012 | 35718 | £1,062.90 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 35719 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 35720 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 35721 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 35722 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 35723 | £590.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 35724 | £1,535.30 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 15/03/2012 | 35724 | £295.25 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 08/03/2012 | 35725 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 35726 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 35727 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35728 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35729 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35730 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35731 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35732 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35733 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35734 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35735 | £1,712.45 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------|-------------------|----------------------|----------------------|--|------------|--------------------|------------------------|
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35736 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35737 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35738 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35739 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35740 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35741 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35742 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35743 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35744 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35745 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35746 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35747 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35748 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35749 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 35750 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35751 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 08/03/2012 | 35751 | -£447.84 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35752 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35753 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35754 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 08/03/2012 | 35754 | -£447.84 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35755 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35756 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35757 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35758 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35759 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35760 | £1,712.45 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 08/03/2012 | 35761 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35762 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35763 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35764 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35765 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35766 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35767 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35768 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35769 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35770 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35771 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35772 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35773 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35774 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35775 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35776 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35777 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35778 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35779 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35780 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35781 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35782 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35783 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35784 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35785 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35786 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35787 | £1,712.45 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 08/03/2012 | 35788 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35789 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35790 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35791 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35792 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35793 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35794 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35795 | £1,240.05 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35796 | £1,699.38 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35797 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35798 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35799 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35800 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35801 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35802 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35803 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35804 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 08/03/2012 | 35805 | £1,824.31 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35806 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35807 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35808 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35809 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35810 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35811 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 08/03/2012 | 35812 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35813 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35814 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35815 | £1,712.45 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 08/03/2012 | 35816 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35817 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35818 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35819 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35820 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35821 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35822 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35823 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35824 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35825 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35826 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35827 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35828 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 35829 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35830 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35831 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/03/2012 | 35832 | £2,396.85 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35833 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35834 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35835 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35836 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 35837 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35838 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35839 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35840 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35841 | £1,825.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35842 | £1,712.45 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 08/03/2012 | 35843 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35844 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/03/2012 | 35845 | £2,396.85 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/03/2012 | 35846 | £2,396.85 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35847 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35848 | £1,712.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/03/2012 | 35849 | £2,396.85 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 35850 | £1,889.60 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 08/03/2012 | 35851 | £767.65 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 12/03/2012 | 35852 | £1,594.35 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 14/03/2012 | 35853 | £531.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35854 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35855 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35856 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35857 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35858 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35859 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35860 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35861 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35862 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35863 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35864 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35865 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35866 | £1,062.90 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35867 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35868 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/03/2012 | 35869 | £826.70 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35870 | £1,951.14 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 28/03/2012 | 35871 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 30/03/2012 | 35872 | £1,240.05 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35873 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35874 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35875 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35876 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35877 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35878 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 28/03/2012 | 35878 | -£478.73 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/03/2012 | 35879 | £1,240.05 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35880 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35881 | £885.75 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35882 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 28/03/2012 | 35882 | -£478.73 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35883 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35884 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35885 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35886 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35887 | £531.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35888 | £2,362.00 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35889 | £1,003.85 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35890 | £1,062.90 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35891 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35892 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35893 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35894 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35895 | £1,358.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35896 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 28/03/2012 | 35897 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35898 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35899 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35900 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35901 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35902 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35903 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35904 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35905 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35906 | £1,653.40 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/03/2012 | 35906 | £177.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35907 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35908 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35909 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35910 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35911 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35912 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35913 | £1,358.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35914 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35915 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35916 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35917 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35918 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35919 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35920 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35921 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35922 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 28/03/2012 | 35923 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35924 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35925 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35926 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35927 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35928 | £1,358.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35929 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35930 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35931 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35932 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35933 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/03/2012 | 35934 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35935 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35936 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35937 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35938 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35939 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35940 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35941 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35942 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35943 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35944 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35945 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35946 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/03/2012 | 35947 | £531.45 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/03/2012 | 35948 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/03/2012 | 35949 | £2,562.15 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 28/03/2012 | 35950 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35951 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35952 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 28/03/2012 | 35953 | £2,562.15 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35954 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35955 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35956 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35957 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35958 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35959 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35960 | £1,476.25 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35961 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35962 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/03/2012 | 35963 | £1,950.12 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35964 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35965 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35966 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35967 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35968 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35969 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35970 | £1,417.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/03/2012 | 35970 | £413.35 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35971 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35972 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35973 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35974 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35975 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35976 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 28/03/2012 | 35977 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35978 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35979 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35980 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35981 | £1,951.14 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35982 | £1,830.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 28/03/2012 | 35983 | £1,417.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 35984 | £692.34 |
| RUSKINS TREE SURGERY LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Maintenance of Grounds | 09/03/2012 | 35985 | £17,750.00 |
| RUSKINS TREE SURGERY LTD | Housing Services - Other | Community Well Being | Premises | Maintenance of Grounds Unprogrammed | 05/03/2012 | 35986 | £1,564.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 22/03/2012 | 35987 | £1,466.34 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 02/03/2012 | 35988 | £857.85 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35989 | £830.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35990 | £830.76 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 09/03/2012 | 35991 | £1,339.75 |
| S B CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 35992 | £4,384.28 |
| S B CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 35993 | £4,835.78 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 35994 | £2,001.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 35995 | £2,001.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 35996 | £863.37 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 06/03/2012 | 35997 | £556.93 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 35998 | £2,911.43 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 35999 | £4,684.21 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 36000 | £4,184.33 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36001 | £569.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36002 | £557.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36003 | £1,069.54 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36004 | £815.12 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 36005 | £4,439.70 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36006 | £548.52 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36007 | £717.18 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 05/03/2012 | 36008 | £578.52 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36009 | £714.68 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36010 | £578.52 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36011 | £947.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36012 | £872.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36013 | £598.68 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 36014 | £4,742.20 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36015 | £714.68 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36016 | £976.74 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 36017 | £4,374.32 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36018 | £755.52 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/03/2012 | 36019 | £4,385.72 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 36020 | £581.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 36021 | £569.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 36022 | £861.36 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 36023 | £983.25 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 36024 | £566.52 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 36025 | £921.31 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 36026 | £769.27 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 36027 | £594.98 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36028 | £601.98 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36029 | £601.98 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36030 | £595.98 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36031 | £889.33 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36032 | £576.36 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36033 | £910.98 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36034 | £962.23 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 19/03/2012 | 36035 | £578.52 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36036 | £878.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36037 | £898.13 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36038 | £756.88 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36039 | £578.72 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36040 | £1,128.36 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36041 | £587.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36042 | £575.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36043 | £597.18 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36044 | £645.18 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36045 | £703.98 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36046 | £597.18 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36047 | £595.98 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36048 | £569.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36049 | £564.22 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36050 | £564.36 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36051 | £577.98 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36052 | £927.36 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36053 | £939.64 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36054 | £665.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36055 | £761.22 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36056 | £683.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 36057 | £530.46 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36058 | £538.52 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36059 | £983.05 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36060 | £756.36 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36061 | £1,257.36 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 21/03/2012 | 36062 | £2,128.99 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 36063 | £835.56 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/03/2012 | 36064 | £563.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/03/2012 | 36065 | £927.30 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/03/2012 | 36066 | £950.23 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/03/2012 | 36067 | £887.05 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36068 | £833.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36069 | £962.23 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36070 | £581.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36071 | £667.56 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36072 | £643.56 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36073 | £871.75 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36074 | £871.75 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36075 | £871.75 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36076 | £871.75 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36077 | £616.00 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36078 | £616.00 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36079 | £616.00 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36080 | £616.00 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36081 | £905.05 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36082 | £950.23 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36083 | £569.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36084 | £584.36 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36085 | £868.98 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36086 | £560.30 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36087 | £894.54 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36088 | £1,384.80 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 28/03/2012 | 36089 | £563.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36090 | £569.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36091 | £1,360.56 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36092 | £831.52 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36093 | £583.98 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36094 | £583.27 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36095 | £562.69 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36096 | £592.38 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36097 | £569.16 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36098 | £994.97 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36099 | £1,031.05 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36100 | £697.98 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36101 | £5,360.07 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36102 | £1,786.69 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36103 | £2,755.87 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36104 | £2,539.92 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36105 | £1,715.57 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36106 | £2,000.26 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36107 | £684.36 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36108 | £868.56 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36109 | £564.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36110 | £696.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36111 | £695.94 |
| S E S N H A LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36112 | £3,046.80 |
| S E S N H A LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36112 | -£341.80 |
| S E S N H A LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36113 | -£459.00 |
| S E S N H A LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36113 | £4,250.12 |
| S E S N H A LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36114 | £3,808.50 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|-------------------|----------------------|----------------------|--|------------|--------------------|------------------------|
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36114 | -£427.25 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36115 | £5,312.65 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36115 | -£573.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36116 | £3,046.80 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36116 | -£341.80 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36117 | -£459.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36117 | £4,250.12 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36118 | £3,808.50 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36118 | -£427.25 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36119 | £5,312.65 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36119 | -£573.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36120 | -£341.80 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36120 | £3,046.80 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36121 | -£459.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36121 | £4,250.12 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 36122 | £4,250.12 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 36123 | £3,808.50 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 36124 | £5,312.65 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36125 | £2,823.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36125 | -£295.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 19/03/2012 | 36126 | -£295.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 36126 | £2,823.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36127 | -£368.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36127 | £3,528.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36128 | £3,528.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36128 | -£368.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36129 | -£295.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36129 | £2,823.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36130 | -£295.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36130 | £2,823.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36131 | £3,528.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36131 | -£368.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36132 | £3,528.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36132 | -£368.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36133 | -£295.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36133 | £2,823.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/03/2012 | 36134 | £2,823.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 14/03/2012 | 36134 | -£295.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 19/03/2012 | 36135 | -£295.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 36135 | £2,823.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 19/03/2012 | 36136 | -£295.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 36136 | £2,823.00 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 36137 | £3,528.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 19/03/2012 | 36137 | -£368.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 19/03/2012 | 36138 | -£368.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 36138 | £3,528.75 |
| SESNHALTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 19/03/2012 | 36139 | -£170.90 |
| SESNHALTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 36139 | £3,046.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 23/03/2012 | 36140 | £1,235.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36141 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36142 | £733.84 |
| SGCGLASSLTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 29/03/2012 | 36143 | £1,545.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36144 | £735.79 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36145 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36146 | £1,246.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36147 | £1,246.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36148 | £636.92 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 29/03/2012 | 36149 | £636.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36150 | £918.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36151 | £918.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36152 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36153 | £667.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36154 | £522.85 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 36155 | £514.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36156 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 36157 | £1,083.73 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36158 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36159 | £738.48 |
| S MILLER AND SONS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36160 | £600.00 |
| S MILLER AND SONS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36161 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36162 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36163 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36164 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36165 | £646.16 |
| S R D DEVELOPMENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36166 | £4,574.76 |
| S R D DEVELOPMENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36167 | £4,207.55 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36168 | £608.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36169 | £608.27 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36170 | £623.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36171 | £623.04 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 07/03/2012 | 36172 | £1,520.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 12/03/2012 | 36173 | £1,520.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 19/03/2012 | 36174 | £1,520.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 28/03/2012 | 36175 | £1,587.40 |
| SAFEHOUSES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/03/2012 | 36176 | £5,656.98 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36177 | £2,317.88 |
| SALLY CAVE ASSOCIATES | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 36178 | £2,100.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36179 | £1,116.88 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 09/03/2012 | 36180 | £615.86 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36181 | £565.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36182 | £560.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36183 | £1,830.80 |
| SANCTUARY HOUSING ASS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36184 | £6,388.83 |
| SANCTUARY HOUSING ASS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 36185 | £1,229.00 |
| SANCTUARY HOUSING ASS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36186 | £2,764.08 |
| SANCTUARY HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 36187 | £12,005.40 |
| SANCTUARY HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 36188 | £778.12 |
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 36189 | £2,520.30 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/03/2012 | 36190 | £2,005.43 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/03/2012 | 36191 | £1,850.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/03/2012 | 36192 | £1,622.45 |
| SANCTUARY PERSONNEL LTD. | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/03/2012 | 36193 | £1,332.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36194 | £1,828.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 20/03/2012 | 36195 | £650.00 |
| SANDRINI LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 09/03/2012 | 36196 | £902.67 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 13/03/2012 | 36197 | £652.19 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36198 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36199 | £733.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36200 | £1,116.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36201 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36202 | £738.48 |
| SAS INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36203 | £530.76 |
| SAS INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36204 | £530.76 |
| SAVILLS (L&P) LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36205 | £576.92 |
| SAVILLS (L&P) LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36206 | £576.92 |
| SAXON COURT | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 14/03/2012 | 36207 | £2,539.17 |
| SAXON COURT | Adult Social Care | Community Well Being | Income | Perseve Rights | 14/03/2012 | 36207 | -£508.18 |
| SCOPE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 36208 | £2,550.86 |
| SECTOR ONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36209 | £2,023.44 |
| SECTOR ONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36210 | £1,749.24 |
| SECURITY DOOR SYSTEMS LTD | Children's and Education Services | Children, Education & Families | Premises | Security Measures | 19/03/2012 | 36211 | £640.00 |
| SEEABILITY | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 36212 | £5,895.35 |
| SELECT ESTATES AND LETTINGS. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36213 | £736.44 |
| SELECT ESTATES AND LETTINGS. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36214 | £733.84 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 07/03/2012 | 36215 | £1,388.82 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 19/03/2012 | 36216 | £1,204.50 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 19/03/2012 | 36217 | £1,262.25 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 19/03/2012 | 36218 | £1,386.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 19/03/2012 | 36219 | £1,155.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 16/03/2012 | 36220 | £1,461.50 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 19/03/2012 | 36221 | £1,155.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 19/03/2012 | 36222 | £1,589.88 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 28/03/2012 | 36223 | £1,163.25 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 28/03/2012 | 36224 | £1,382.50 |
| SHA DISABILITY CONSULTANCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Private Contractors | 02/03/2012 | 36225 | £31,624.00 |
| SHAFTESBURY HOUS ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36226 | £12,566.77 |
| SHAFTESBURY HOUS ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 36227 | £720.48 |
| SHAFTESBURY HOUS ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36228 | £11,996.84 |
| SHALOM PROPERTY SERVICES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36229 | £646.16 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|---|--------------------------------|----------------------|-----------------------------------|------------|--------------------|------------------------|
| SHALOM PROPERTY SERVICES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36230 | £646.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 36231 | £1,470.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 36232 | £1,239.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 36233 | £553.85 |
| SHAW PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 29/03/2012 | 36234 | £756.00 |
| SHAW PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 19/03/2012 | 36235 | £1,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36236 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36237 | £639.80 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 14/03/2012 | 36238 | £1,575.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 14/03/2012 | 36239 | £1,575.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 14/03/2012 | 36240 | £1,575.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 08/03/2012 | 36241 | £819.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 08/03/2012 | 36242 | £1,029.00 |
| SHERICO CARE SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/03/2012 | 36243 | £9,257.22 |
| SHERICO CARE SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 13/03/2012 | 36244 | £6,628.53 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 16/03/2012 | 36245 | £1,156.25 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36246 | £1,817.40 |
| SIRENS FILMS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Books and Publications | 23/03/2012 | 36247 | £874.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36248 | £1,156.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36249 | £1,156.62 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 09/03/2012 | 36250 | £2,250.00 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/03/2012 | 36251 | £4,600.00 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/03/2012 | 36252 | £6,138.10 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 22/03/2012 | 36253 | £19,659.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36254 | £507.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 36255 | £507.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36256 | £507.70 |
| SLW CONSULTING LTD | Adult Social Care | Community Well Being | Supplies & Services | Project Work | 19/03/2012 | 36257 | £3,917.46 |
| SLW CONSULTING LTD | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Consultant Fees | 21/03/2012 | 36258 | £5,250.00 |
| SMART FOOD UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 15/03/2012 | 36259 | £636.63 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 19/03/2012 | 36260 | £330.92 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 19/03/2012 | 36260 | £200.04 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 19/03/2012 | 36260 | £14.20 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Stationery | 19/03/2012 | 36260 | £3.99 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Gifts | 19/03/2012 | 36260 | £10.24 |
| SOCIAL SERVICES PETTY CASH | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 19/03/2012 | 36260 | £12.49 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/03/2012 | 36261 | £1,665.00 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/03/2012 | 36262 | £1,350.00 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/03/2012 | 36263 | £1,665.00 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/03/2012 | 36264 | £1,642.50 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| SOCIAL WORK PROFESSIONALS CONSULTING | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/03/2012 | 36265 | £1,192.50 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/03/2012 | 36266 | £1,642.50 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/03/2012 | 36267 | £1,350.00 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/03/2012 | 36268 | £1,665.00 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/03/2012 | 36269 | £1,665.00 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/03/2012 | 36270 | £1,428.75 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/03/2012 | 36271 | £1,687.50 |
| SOIL ASSOCIATION CERTIFICATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Strategic Marketing | 19/03/2012 | 36272 | £995.00 |
| SOUTH ANGLIA HOUSING LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36273 | £2,927.08 |
| SOUTH ANGLIA HOUSING LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36274 | £2,687.08 |
| SOUTH ESSEX COLLEGE | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 01/03/2012 | 36275 | £950.00 |
| SOUTH ESSEX PARTNERSHIP NHS TRUST | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 09/03/2012 | 36276 | £981.97 |
| SOUTH ESSEX PARTNERSHIP NHS TRUST | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 09/03/2012 | 36277 | £1,799.48 |
| SOUTH ESSEX RAPE AND INCEST CRISIS | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 36278 | £2,974.26 |
| SOUTH ESSEX RAPE AND INCEST CRISIS | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants to Voluntary Organisations | 19/03/2012 | 36279 | £5,052.25 |
| SOUTH ESSEX RAPE AND INCEST CRISIS | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 19/03/2012 | 36280 | £9,500.00 |
| SOUTH VIEW BOARDING KENNELS | Adult Social Care | Community Well Being | Supplies & Services | Vet Fees | 28/03/2012 | 36281 | £670.00 |
| SOUTH VIEW BOARDING KENNELS | Adult Social Care | Community Well Being | Supplies & Services | Vet Fees | 28/03/2012 | 36282 | £925.00 |
| SOUTH WEST ESSEX PCT | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 23/03/2012 | 36283 | £37,181.88 |
| SOUTHEND ON SEA BOROUGH COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 15/03/2012 | 36284 | £37,730.90 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 05/03/2012 | 36285 | £793.34 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 36286 | £1,561.56 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 36287 | £1,561.56 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 36288 | £1,561.56 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 36289 | £1,561.56 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 36290 | £693.55 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 36291 | £1,320.00 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 05/03/2012 | 36292 | £1,790.43 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 36293 | £1,324.05 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 36294 | £1,324.05 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 05/03/2012 | 36295 | £944.80 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 36296 | £586.63 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36297 | £69,266.67 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 36298 | £1,263.92 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 36299 | £1,109.51 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36300 | £69,287.75 |
| SPECIALISED TRAINING SERV ESSEX | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Seminars And Courses | 01/03/2012 | 36301 | £2,195.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 36302 | £550.83 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 12/03/2012 | 36303 | £3,907.04 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 12/03/2012 | 36304 | £3,907.04 |
| SPENCER AND ARLINGTON LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 30/03/2012 | 36305 | £3,763.40 |
| SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 36306 | £1,295.00 |
| SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS | Housing Services - Other | Community Well Being | Premises | Subsidence | 21/03/2012 | 36307 | £1,425.00 |
| SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS | Housing Services - Other | Community Well Being | Premises | Subsidence | 21/03/2012 | 36308 | £1,707.40 |
| SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS | Housing Services - Other | Community Well Being | Premises | Subsidence | 29/03/2012 | 36309 | £1,315.00 |
| SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS | Housing Services - Other | Community Well Being | Premises | Subsidence | 20/03/2012 | 36310 | £1,145.00 |
| ST BENNETTS | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 08/03/2012 | 36311 | £1,586.68 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 28/03/2012 | 36312 | £3,100.00 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 28/03/2012 | 36313 | £3,100.00 |
| ST CLERES CO-OP ACADEMY TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 36314 | £22,279.00 |
| ST CLERES CO-OP ACADEMY TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 36315 | £20,029.00 |
| ST CLERES SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 21/03/2012 | 36316 | £3,500.00 |
| ST CLERES SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Specialist Training | 21/03/2012 | 36316 | £2,310.00 |
| ST DOMINICS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 36317 | £2,348.01 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36318 | £788.20 |
| STANFORD PROPERTY MAN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36319 | £2,284.72 |
| STANFORD PROPERTY MAN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36320 | £2,746.32 |
| STANNAH LIFT SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 09/03/2012 | 36321 | £3,406.58 |
| STANNAH LIFT SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 09/03/2012 | 36322 | £7,817.22 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36323 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 36324 | £588.46 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36325 | £597.47 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36326 | £3,407.56 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | Transfer Payments | Aiming High - Direct Payments | 20/03/2012 | 36327 | £822.96 |
| STEVE PLUMB ASSOCIATES LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/03/2012 | 36328 | £1,050.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36329 | £1,273.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36330 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36331 | £646.16 |
| STIFFORD CLAYS FARM HOUSE | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 14/03/2012 | 36332 | £750.00 |
| STIFFORD CLAYS FARM HOUSE | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 14/03/2012 | 36333 | £525.00 |
| STIFFORD PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 05/03/2012 | 36334 | £3,288.60 |
| STIFFORD PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Premises | Removal of Rubbish | 05/03/2012 | 36335 | £544.65 |
| STORMFRONT RETAIL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 05/03/2012 | 36336 | £2,444.74 |
| STREAMLINE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Commission | 21/03/2012 | 36337 | £145.77 |
| STREAMLINE | Corporate and Democratic Core | Change & Improvement | Support Costs | Bank Charges | 21/03/2012 | 36337 | £1,877.09 |
| STREAMLINE | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Telephones Line Rental | 21/03/2012 | 36337 | £81.23 |
| STREAMLINE | Children's and Education Services | Children, Education & Families | Support Costs | Bank Charges | 21/03/2012 | 36337 | £43.46 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36338 | £3,977.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36339 | £639.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36340 | £639.68 |
| SUE RYDER CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 36341 | £4,191.84 |
| SUE RYDER CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/03/2012 | 36341 | -£279.60 |
| SUE RYDER CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 36342 | £4,191.84 |
| SUE RYDER CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 30/03/2012 | 36342 | -£279.60 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 36343 | £5,250.16 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 36344 | £5,142.28 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 36345 | £4,871.34 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 36346 | £3,985.67 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 36347 | £5,385.01 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 36348 | £5,304.10 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 36349 | £5,092.99 |
| SUPPORT PLUS+ LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 02/03/2012 | 36350 | £562.50 |
| SUPPORT PLUS+ LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 02/03/2012 | 36351 | £1,125.00 |
| SUPPORT PLUS+ LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 20/03/2012 | 36352 | £800.00 |
| SURECARE RESIDENTIAL | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/03/2012 | 36353 | £9,364.28 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 20/03/2012 | 36354 | £991.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 36355 | £602.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36356 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36357 | £623.08 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------|---|--------------------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| SWEET AND MAXWELL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Books and Publications | 08/03/2012 | 36358 | £2,976.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36359 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36360 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36361 | £725.75 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36362 | £575.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36363 | £587.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36364 | £570.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36365 | £570.38 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36366 | £561.21 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 36367 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36368 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36369 | £639.80 |
| T J HUNT CONTRACTING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 13/03/2012 | 36370 | £875.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36371 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36372 | £692.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36373 | £1,570.50 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36374 | £1,549.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36375 | £600.28 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36376 | £921.36 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36377 | £1,368.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36378 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36379 | £593.30 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36380 | £851.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36381 | £774.78 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36382 | £621.22 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36383 | £879.48 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36384 | £1,758.96 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36385 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36386 | £1,214.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36387 | £593.30 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36388 | £579.34 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36389 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36390 | £621.22 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 14/03/2012 | 36391 | £1,619.36 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36392 | £1,423.92 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36393 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36394 | £1,368.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36395 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36396 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36397 | £1,583.24 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36398 | £851.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36399 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36400 | £1,542.58 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36401 | £677.06 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 14/03/2012 | 36402 | £1,179.62 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36403 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36404 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36405 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36406 | £781.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36407 | £1,242.44 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36408 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36409 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36410 | £781.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36411 | £1,758.96 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36412 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36413 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36414 | £1,256.40 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36415 | £698.00 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36416 | £1,361.10 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36417 | £1,137.74 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 15/03/2012 | 36418 | £684.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36419 | £1,116.80 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36420 | £1,591.44 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 15/03/2012 | 36421 | £607.26 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36422 | £513.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36423 | £2,780.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36424 | £523.66 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36425 | £2,780.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36426 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36427 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36428 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36429 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 36430 | £670.86 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36431 | £584.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36432 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36433 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36434 | £646.16 |
| T T P COUNSELLING CENTRE LTD | Children's and Education Services | Sustainable Communities | Third Party Payments | Residential Homes Independent Sector | 21/03/2012 | 36435 | £6,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36436 | £1,107.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36437 | £1,111.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36438 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36439 | £946.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36440 | £946.12 |
| TAG CONSTRUCTION UK LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36441 | £4,342.00 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 02/03/2012 | 36442 | £686.42 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/03/2012 | 36443 | £1,871.03 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/03/2012 | 36444 | £901.48 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/03/2012 | 36445 | £2,421.10 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/03/2012 | 36446 | £2,218.56 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/03/2012 | 36447 | £1,813.90 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/03/2012 | 36448 | £2,240.65 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/03/2012 | 36449 | £2,253.21 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/03/2012 | 36450 | £2,036.06 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/03/2012 | 36451 | £1,261.41 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 02/03/2012 | 36452 | £918.74 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/03/2012 | 36453 | £682.55 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 02/03/2012 | 36454 | £816.03 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/03/2012 | 36455 | £5,874.59 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/03/2012 | 36456 | £6,736.32 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 02/03/2012 | 36457 | £675.25 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during March 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 | 09/03/2012 | 36458 | £944.63 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 09/03/2012 | 36459 | £675.25 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/03/2012 | 36460 | £621.78 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 09/03/2012 | 36461 | £516.77 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 29/03/2012 | 36462 | £2,753.59 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 29/03/2012 | 36463 | £993.89 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/03/2012 | 36464 | £2,500.00 |
| REDACTED | Corporate and Democratic Core | Change & Improvement | Employees | Safety Health and Environmental | 07/03/2012 | 36465 | £10,400.00 |
| TAVISTOCK AND PORTMAN NHS TRUST | Adult Social Care | Community Well Being | Employees | Personal Development Training | 16/03/2012 | 36466 | £1,200.00 |
| TEACH IN | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/03/2012 | 36467 | £904.90 |
| TEACH IN | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/03/2012 | 36468 | £904.90 |
| TEACH IN | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 21/03/2012 | 36469 | £904.90 |
| TEACH IN | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 28/03/2012 | 36470 | £904.90 |
| TEACH IN | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/03/2012 | 36471 | £904.90 |
| TEACHERS PENSIONS | Children's and Education Services | Children, Education & Families | Employees | Enhanced Pensions | 21/03/2012 | 36472 | £11,715.99 |
| TEAM ENERGY AUDITING AGENCY LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 06/03/2012 | 36473 | £1,249.77 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 05/03/2012 | 36474 | £7,188.82 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 12/03/2012 | 36475 | £8,465.39 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 27/03/2012 | 36476 | £8,156.59 |
| TEAM FLITWICK | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 29/03/2012 | 36477 | £8,522.84 |
| TEC GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36478 | £530.76 |
| TEC GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36479 | £530.76 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36480 | £1,586.08 |
| REDACTED | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 15/03/2012 | 36481 | £1,245.65 |
| REDACTED | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 07/03/2012 | 36482 | £561.23 |
| REDACTED | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 07/03/2012 | 36483 | £2,226.76 |
| TERRAFIRMA PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36484 | £1,101.40 |
| TERRAFIRMA PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36485 | £1,100.45 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36486 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36487 | £623.08 |
| TERRINGTON LODGE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 05/03/2012 | 36488 | £1,864.28 |
| TERRINGTON LODGE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 15/03/2012 | 36489 | £1,992.85 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 01/03/2012 | 36490 | £730.85 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 36491 | £2,220.17 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 28/03/2012 | 36492 | £823.54 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 36493 | £844.12 |
| THAMESIDE ELECTRICAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Building Maintenance Day To Day | 28/03/2012 | 36494 | £930.00 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/03/2012 | 36495 | £1,133.04 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Digital TV | 28/03/2012 | 36496 | £908.00 |
| THAMESIDE ELECTRICAL LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 29/03/2012 | 36497 | £25,167.98 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| THAMESIDE FIRE PROTECTION CO LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 19/03/2012 | 36498 | £538.50 |
| THAMESIDE TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 19/03/2012 | 36499 | £1,352.00 |
| THAMESIDE TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 36500 | £728.00 |
| THE ANNEXE PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 21/03/2012 | 36501 | £630.00 |
| THE CARAVAN WAREHOUSE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36502 | £1,134.14 |
| THE CARAVAN WAREHOUSE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36503 | £1,140.72 |
| THE ENQUIRER | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Advertising Non Staff | 05/03/2012 | 36504 | £22,940.70 |
| THE EWING FOUNDATION | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 28/03/2012 | 36505 | £922.70 |
| THE GATEWAY ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/03/2012 | 36506 | £2,000.00 |
| THE GRAYS SCHOOL MEDIA ARTS COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 29/03/2012 | 36507 | £1,713.00 |
| THE HOLLIES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 08/03/2012 | 36508 | £4,737.11 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 36509 | £3,668.36 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 36510 | £4,287.65 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 36511 | £3,168.20 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 36512 | £3,402.95 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 36513 | £3,240.92 |
| THE HOMESTEADS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 36514 | £4,890.96 |
| THE LETTINGS OFFICE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36515 | £623.08 |
| THE LILACS RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 36516 | £5,718.44 |
| THE MOORINGS NURSING HOME LIMITED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 36517 | £2,612.86 |
| THE OCKENDON ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 36518 | £20,468.00 |
| THE OCKENDON ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 36519 | £19,214.00 |
| THE OCKENDON ACADEMY | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 21/03/2012 | 36520 | £50,000.00 |
| THE OCKENDON ACADEMY | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 22/03/2012 | 36521 | £8,000.00 |
| THE OCKENDON ACADEMY | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 21/03/2012 | 36522 | £882.00 |
| THE PEOPLE DEVELOPMENT TEAM | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 19/03/2012 | 36523 | £1,200.00 |
| THE RE USE PARTNERSHIP | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 06/03/2012 | 36524 | £2,500.00 |
| THE STAGE AND PRODUCTION HOUSE LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Professional Fees | 20/03/2012 | 36525 | £1,700.00 |
| THE SUPPLY AGENCY UK LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 01/03/2012 | 36526 | £1,188.60 |
| THEATRE IS | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 22/03/2012 | 36527 | £9,999.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36528 | £969.16 |
| THOMAS MARSH LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36529 | £559.20 |
| THOMAS MARSH LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36530 | £559.20 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---|---|---------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 01/03/2012 | 36531 | £587.68 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 14/03/2012 | 36532 | £505.34 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 20/03/2012 | 36533 | £122.27 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 20/03/2012 | 36533 | £527.57 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 21/03/2012 | 36534 | £659.41 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 07/03/2012 | 36535 | £17,066.68 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 22/03/2012 | 36536 | £34.08 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Postage | 22/03/2012 | 36536 | £39.91 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 22/03/2012 | 36536 | £314.60 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Premises | Cleaning Materials | 22/03/2012 | 36536 | £16.22 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Subsistence Allowance Staff | 22/03/2012 | 36536 | £5.00 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 22/03/2012 | 36536 | £331.06 |
| THURROCK ASIAN ASSOCIATION | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 28/03/2012 | 36537 | £1,500.00 |
| THURROCK BOROUGH COUNCIL. | Children's and Education Services | Children, Education & Families | Third Party Payments | Care Maters | 07/03/2012 | 36538 | £2,000.00 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 36539 | £3,803.48 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 36540 | £3,976.84 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 36541 | £3,738.42 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36542 | £7,575.86 |
| THURROCK COALITION | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 23/03/2012 | 36543 | £4,324.10 |
| THURROCK COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Employees | Basic Salary | 02/03/2012 | 36544 | £16,072.00 |
| THURROCK COUNCIL | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 29/03/2012 | 36545 | £3,900,000.00 |
| THURROCK COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Employees | Basic Salary | 30/03/2012 | 36546 | £19,770.00 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 36547 | £2,429.93 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/03/2012 | 36548 | £2,772.62 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 36549 | £2,646.00 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36550 | £4,791.21 |
| THURROCK EXCELLENCE TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 21/03/2012 | 36551 | £18,333.33 |
| THURROCK LIFESTYLE SOLUTIONS | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 28/03/2012 | 36552 | £2,593.50 |
| THURROCK LIFESTYLE SOLUTIONS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36553 | £799.68 |
| THURROCK LIFESTYLE SOLUTIONS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36554 | £799.68 |
| THURROCK LOCAL ENTERPRISE AGENCY LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/03/2012 | 36555 | £2,168.75 |
| THURROCK LOCAL ENTERPRISE AGENCY LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/03/2012 | 36556 | £1,835.00 |
| THURROCK TIGERS CHILDCARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 28/03/2012 | 36557 | £1,050.00 |
| THURROCK WOMENS AID | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 36558 | £11,111.55 |
| THURROCK WOMENS AID | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 16/03/2012 | 36559 | £7,621.14 |
| THURROCK WOMENS AID | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 06/03/2012 | 36560 | £10,000.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------|--|---------------------------------|------------------------------------|-----------------------------------|------------|--------------------|------------------------|
| THURROCK WOMENS AID | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants to Voluntary Organisations | 07/03/2012 | 36561 | £6,823.50 |
| THURROCK WOMENS AID | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants to Voluntary Organisations | 07/03/2012 | 36562 | £4,674.00 |
| THURROCK WOMENS AID | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 19/03/2012 | 36563 | £10,000.00 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36564 | £10,730.37 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 36565 | £523.46 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36566 | £13,652.52 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 19/03/2012 | 36567 | £630.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 16/03/2012 | 36568 | £560.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 19/03/2012 | 36569 | £1,220.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 28/03/2012 | 36570 | £512.00 |
| TILLERY VALLEY FOODS LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 29/03/2012 | 36571 | £534.66 |
| TILSONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 36572 | £38,829.54 |
| TILSONS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/03/2012 | 36573 | £2,518.21 |
| TILSONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36574 | £871.10 |
| TILSONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/03/2012 | 36575 | £2,471.10 |
| TILSONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36576 | £3,971.10 |
| TILSONS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 36577 | £1,971.10 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/03/2012 | 36578 | £3,131.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/03/2012 | 36579 | £6,262.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/03/2012 | 36580 | £4,848.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 36581 | £2,929.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 36582 | £5,858.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 36583 | £9,898.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 36584 | £5,858.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 36585 | £1,616.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 16/03/2012 | 36586 | £5,858.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/03/2012 | 36587 | £3,939.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 22/03/2012 | 36588 | £606.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/03/2012 | 36589 | £3,131.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/03/2012 | 36590 | £6,262.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|---|---------------------------------|------------------------------------|---|------------|--------------------|------------------------|
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/03/2012 | 36591 | £6,262.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/03/2012 | 36592 | £6,262.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/03/2012 | 36593 | £9,393.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/03/2012 | 36594 | £3,131.00 |
| TIP EUROPE LTD | Highways and Transport Services | Sustainable Communities | Transport | Contract Hire Vehicles | 05/03/2012 | 36595 | £2,659.28 |
| TMP CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 36596 | £6,769.87 |
| TMP CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/03/2012 | 36597 | £5,314.29 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36598 | £967.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36599 | £967.84 |
| REDACTED | Adult Social Care | Community Well Being | Income | Home Care Income External | 01/03/2012 | 36600 | £1,040.00 |
| REDACTED | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 21/03/2012 | 36601 | £3,500.00 |
| TOTAL MAINTENANCE | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/03/2012 | 36602 | £3,122.00 |
| TOTAL MAINTENANCE | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 36603 | £3,122.00 |
| TOTAL MAINTENANCE | Housing Services - Other | Community Well Being | Premises | Health and Safety Works | 21/03/2012 | 36604 | £7,744.00 |
| TOTAL MAINTENANCE | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36605 | £3,100.00 |
| TOTAL MAINTENANCE | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 20/03/2012 | 36606 | £870.00 |
| TOTAL MAINTENANCE | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 28/03/2012 | 36607 | £721.00 |
| TOTAL MAINTENANCE | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 23/03/2012 | 36608 | £2,010.00 |
| TOTAL MAINTENANCE | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 29/03/2012 | 36609 | £8,745.00 |
| TOTAL REWARD PROJECTS LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Consultant Fees | 07/03/2012 | 36610 | £3,800.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36611 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36612 | £600.00 |
| TRACEY LARMAN CONSULTANCY | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 23/03/2012 | 36613 | £6,237.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 13/03/2012 | 36614 | £1,308.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 36615 | £1,050.60 |
| TRANSITIONAL CARE EDUCA SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 21/03/2012 | 36616 | £9,846.16 |
| TREASURE CHILD FOREVER PRE SCH | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 20/03/2012 | 36617 | £5,003.00 |
| TREASURE CHILDREN FOREVER NURSER | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 21/03/2012 | 36618 | £504.00 |
| TREAT WATER TECHNOLOGY LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 23/03/2012 | 36619 | £248.07 |
| TREAT WATER TECHNOLOGY LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Building Maintenance Day To Day | 23/03/2012 | 36619 | £347.56 |
| TREAT WATER TECHNOLOGY LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 29/03/2012 | 36620 | £685.00 |
| TREAT WATER TECHNOLOGY LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 29/03/2012 | 36621 | £685.00 |
| TREAT WATER TECHNOLOGY LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 29/03/2012 | 36622 | £685.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|---------------------------------|------------------------------------|------------------------------------|------------|--------------------|------------------------|
| TREAT WATER TECHNOLOGY LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 29/03/2012 | 36623 | £787.00 |
| TREETOPS SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 28/03/2012 | 36624 | £3,000.00 |
| TRI STAR PACKAGING SUPPLIES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 07/03/2012 | 36625 | £947.72 |
| TRIBAL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/03/2012 | 36626 | £6,300.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/03/2012 | 36627 | £689.85 |
| TRIPLEX IND CONTRACTORS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 16/03/2012 | 36628 | £1,104.00 |
| TRIPLEX IND CONTRACTORS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 16/03/2012 | 36629 | £5,926.24 |
| TRIPLEX IND CONTRACTORS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Maintenance of Grounds | 16/03/2012 | 36630 | £2,225.00 |
| TRIPLEX IND CONTRACTORS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/03/2012 | 36631 | £6,562.50 |
| TROWERS AND HAMLINS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 23/03/2012 | 36632 | £2,550.00 |
| TSL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 14/03/2012 | 36633 | £2,816.00 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Dispersed Alarms Service Agreement | 19/03/2012 | 36634 | £12,369.99 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 19/03/2012 | 36634 | £3,517.50 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Purchase Dispersed Alarms | 07/03/2012 | 36635 | £3,020.00 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 16/03/2012 | 36636 | £2,885.00 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 28/03/2012 | 36637 | £881.58 |
| TV LICENSING | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 21/03/2012 | 36638 | £1,164.00 |
| TWO COUNTIES COMMUNITY CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 15/03/2012 | 36639 | £3,467.52 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/03/2012 | 36640 | £2,620.00 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/03/2012 | 36641 | £714.00 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/03/2012 | 36642 | £695.00 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/03/2012 | 36643 | £797.00 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 01/03/2012 | 36644 | £719.00 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 19/03/2012 | 36645 | £719.00 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/03/2012 | 36646 | £1,798.00 |
| UK POWER NETWORKS (OP) LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/03/2012 | 36647 | £880.00 |
| UK POWER NETWORKS (OP) LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/03/2012 | 36648 | £880.00 |
| UK POWER NETWORKS (OP) LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 29/03/2012 | 36649 | £2,176.00 |
| ULVERSCROFT LARGE PRINT BKS LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 23/03/2012 | 36650 | £1,305.27 |
| ULVERSCROFT LARGE PRINT BKS LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 23/03/2012 | 36651 | £780.12 |
| ULVERSCROFT LARGE PRINT BKS LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 23/03/2012 | 36652 | £624.62 |
| UPBEAT MANAGEMENT | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Professional Fees | 02/03/2012 | 36653 | £2,500.00 |
| UPMINSTER NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/03/2012 | 36654 | £3,599.68 |
| UPSIDE OUT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 16/03/2012 | 36655 | £17,250.00 |

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| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| UPSIDE OUT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 16/03/2012 | 36656 | £17,250.00 |
| UPSONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Plant | 23/03/2012 | 36657 | £963.00 |
| URS INFRASTRUCTURE & ENVIRONMENT UK LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/03/2012 | 36658 | £2,250.00 |
| URS INFRASTRUCTURE & ENVIRONMENT UK LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/03/2012 | 36659 | £20,100.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36660 | £632.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36661 | £632.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 08/03/2012 | 36662 | £1,061.67 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/03/2012 | 36663 | £718.80 |
| VEOLIA ES UK LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Trade Waste Disposal | 16/03/2012 | 36664 | £1,022.80 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 16/03/2012 | 36665 | £1,398.12 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/03/2012 | 36666 | £2,644.42 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/03/2012 | 36667 | £32,021.61 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/03/2012 | 36668 | £2,160.49 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/03/2012 | 36669 | £787.80 |
| VERTEX DATA SCIENCE LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 23/03/2012 | 36670 | £331,359.09 |
| VESTGUARD UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 16/03/2012 | 36671 | £4,950.00 |
| VIA SAFEGUARDING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 29/03/2012 | 36672 | £1,875.60 |
| VIA SAFEGUARDING SOLUTIONS LTD | Adult Social Care | Community Well Being | Employees | Employee Development Training | 19/03/2012 | 36673 | £2,200.00 |
| VIA SAFEGUARDING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 29/03/2012 | 36674 | £2,826.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36675 | £1,097.28 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 13/03/2012 | 36676 | £1,050.60 |
| REDACTED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/03/2012 | 36677 | £2,435.71 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 20/03/2012 | 36678 | £3,491.04 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/03/2012 | 36679 | £2,160.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/03/2012 | 36680 | £1,980.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/03/2012 | 36681 | £2,160.00 |
| VIEWFAYRE LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36682 | £4,257.12 |
| VIEWFAYRE LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36683 | £4,316.03 |
| VIP SYSTEM LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Hackney Carriage Vehicles | 28/03/2012 | 36684 | £746.97 |
| VIRGIN MEDIA BUSINESS | Unassigned | Bulk Billing | Supplies & Services | Telephones Call Charges | 30/03/2012 | 36685 | £8,952.25 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36686 | £623.08 |
| VSB (UK) LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36687 | £738.48 |
| VSB (UK) LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36688 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 36689 | £634.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36690 | £531.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36691 | £526.46 |
| W F HOWES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 23/03/2012 | 36692 | £528.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36693 | £5,244.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36694 | £4,506.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/03/2012 | 36695 | £1,343.61 |

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|-----------------------------------|---|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36696 | £1,383.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36697 | £1,489.06 |
| WARREN PRIMARY SCHOOL. | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 22/03/2012 | 36698 | £1,600.00 |
| WARREN PRIMARY SCHOOL. | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 22/03/2012 | 36699 | £8,000.00 |
| WARREN PRIMARY SCHOOL. | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 29/03/2012 | 36700 | £898.00 |
| WASTE RECYCLING GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/03/2012 | 36701 | £313,926.40 |
| WELFARE CALL LAC LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Specialist Training | 22/03/2012 | 36702 | £10,086.86 |
| WEYMOUTH AFTERCARE CENTRE | Children's and Education Services | Sustainable Communities | Third Party Payments | Residential Homes Independent Sector | 21/03/2012 | 36703 | £2,180.00 |
| WEYMOUTH AFTERCARE CENTRE | Children's and Education Services | Sustainable Communities | Third Party Payments | Residential Homes Independent Sector | 28/03/2012 | 36704 | £2,180.00 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 21/03/2012 | 36705 | £5,529.25 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 05/03/2012 | 36706 | £8,082.18 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/03/2012 | 36707 | £1,060.83 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Housing Adaptation Panel Works | 20/03/2012 | 36708 | £4,349.75 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36709 | £4,944.23 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/03/2012 | 36710 | £3,580.19 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 28/03/2012 | 36711 | £4,676.20 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 28/03/2012 | 36712 | £4,448.98 |
| WIGHTMAN AND PARRISH LTD | Children's and Education Services | Children, Education & Families | Premises | Cleaning Materials | 07/03/2012 | 36713 | £731.94 |
| WILLIAM EDWARDS SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 36714 | £26,452.00 |
| WILLIAM EDWARDS SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 09/03/2012 | 36715 | £21,908.00 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 05/03/2012 | 36716 | £4,734.13 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 21/03/2012 | 36717 | £2,450.19 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 05/03/2012 | 36718 | £2,594.76 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 07/03/2012 | 36719 | £4,482.49 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 15/03/2012 | 36720 | £5,586.97 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 09/03/2012 | 36721 | £3,612.30 |
| WILLOW HEALTH LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 19/03/2012 | 36722 | £4,733.17 |
| WILLOW HEALTH LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 19/03/2012 | 36722 | -£277.12 |
| WILO UK LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 23/03/2012 | 36723 | £966.00 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 22/03/2012 | 36724 | £507.50 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 22/03/2012 | 36725 | £857.50 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 28/03/2012 | 36726 | £630.00 |
| WOODSIDE PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 28/03/2012 | 36727 | £8,000.00 |
| WRIGHT FOODS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 21/03/2012 | 36728 | £646.00 |
| WRVS FOOD SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Private Contractors | 08/03/2012 | 36729 | £6,911.20 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 15/03/2012 | 36730 | £2,895.86 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|--|--------------------------------|----------------------|----------------------------------|------------|--------------------|------------------------|
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 15/03/2012 | 36731 | £3,095.57 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/03/2012 | 36732 | £3,095.57 |
| XPRESS SOFTWARE SOLUTIONS LTD | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Equipment Purchase | 06/03/2012 | 36733 | £5,000.00 |
| XPRESS SOFTWARE SOLUTIONS LTD | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Equipment Repair and Maintenance | 06/03/2012 | 36733 | £4,215.86 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36734 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36735 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36736 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36737 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/03/2012 | 36738 | £813.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 16/03/2012 | 36739 | £750.78 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36740 | £692.32 |
| YMCA GEORGE WILLIAMS COLLEGE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/03/2012 | 36741 | £3,450.00 |
| YORK LODGE LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 28/03/2012 | 36742 | £560.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36743 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36744 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36745 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36746 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/03/2012 | 36747 | £2,453.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/03/2012 | 36748 | £2,453.64 |