

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TRAVIS PERKINS TRADING CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	01/11/2012	104802	-£33.00
TRAVIS PERKINS TRADING CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/11/2012	104803	£33.00
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104804	£5,493.30
THE STREET TEAM	Children's and Education Services	People Services	Revenue	Project Work	01/11/2012	104805	£2,100.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	01/11/2012	104806	£1,341.00
SCIENCE MUSEUM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	01/11/2012	104807	£150.13
KELTIC LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Clothing and Uniforms	01/11/2012	104808	£193.60
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	01/11/2012	104809	-£282.45
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	01/11/2012	104810	-£240.82
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	01/11/2012	104811	£114.17
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	01/11/2012	104812	£15.45
SIEMENS PLC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	01/11/2012	104813	£533.23
SIEMENS PLC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	01/11/2012	104814	£533.00
PRINCES TRUST TRADING LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	104815	£1,400.00
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/11/2012	104816	-£9.44
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104817	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104818	-£349.40
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104819	£4,149.60
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104820	£1,383.04
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104821	-£333.64
BRITISH ASSOCIATION FOR LOCAL HISTORY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	01/11/2012	104822	£38.00
ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Revenue	Sewerage Environmental Charges	01/11/2012	104823	£84.48
BLACKLAND FARM	Children's and Education Services	People Services	Revenue	Employee Training	01/11/2012	104824	£22.75
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104825	£3,033.48
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104826	-£345.43
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104827	£4,191.84
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104828	-£311.40
TRACEY LARMAN CONSULTANCY	Children's and Education Services	People Services	Unassigned	Unassigned	01/11/2012	104829	£6,468.00
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/11/2012	104830	-£11,625.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	01/11/2012	104831	-£484.81
24X7 LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	01/11/2012	104832	-£270.60

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24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Contract Hire Vehicles	01/11/2012	104833	£270.60
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	01/11/2012	104834	£204.17
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/11/2012	104835	£9.44
INITIAL WASHROOM SOLUTIONS	Children's and Education Services	People Services	Revenue	Contract Cleaning	01/11/2012	104836	£44.41
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	01/11/2012	104837	£620.56
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104838	£6,753.81
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104839	£324.26
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104840	£2,689.50
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104841	£2,732.40
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104842	£288.00
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104843	£2,519.36
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104844	£374.36
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104845	£3,061.76
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104846	£510.86
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104847	£2,642.36
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	104848	£510.86
BRITISH PATHE LTD	Children's and Education Services	People Services	Revenue	Subscriptions Other	01/11/2012	104849	£1,418.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Unassigned	Unassigned	01/11/2012	104850	£96.70
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104851	£6,673.41
C M G LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104852	£299.57
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104853	£6,459.04
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104854	£366.34
REDACTED	Adult Social Care	People Services	Revenue	Supported Living	01/11/2012	104855	£600.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104856	£413.35
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	01/11/2012	104857	£1,417.20
MINSTER PATHWAYS COLCHESTER	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104858	£5,142.86
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104859	£5,499.34
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	104860	£333.64
ELLIOTT GROUP LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	01/11/2012	104861	£2,105.48
ABLE CANOPIES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	01/11/2012	104862	£1,880.00
THE PSYCHOLOGY CLINIC OF E ANGLIA LTD	Children's and Education Services	People Services	Revenue	Assessments	01/11/2012	104863	£567.00
NATIONAL GOVERNORS ASSOCIATION	Children's and Education Services	People Services	Revenue	Professional Fees	01/11/2012	104864	£260.00
NATIONAL GOVERNORS ASSOCIATION	Children's and Education Services	People Services	Revenue	Subscriptions Other	01/11/2012	104865	£260.00

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C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104866	£7,461.43
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/11/2012	104867	£187.27
1 BIG SELF STORE LTD	Housing Services - Other	Housing	Revenue	Private Contractors	01/11/2012	104868	£15.73
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	01/11/2012	104869	£258.24
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104870	£10,758.60
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Salary	01/11/2012	104871	£80.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104872	£10,071.38
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	01/11/2012	104873	£4.00
SMP PLAYGROUNDS LTD	Capital Expenditure	Environment	Capital Expenditure	Site Works	01/11/2012	104874	£2,127.40
NOVACROFT	Highways and Transport Services	Planning & Transportation	Revenue	Purchase of Bus Passes	01/11/2012	104875	£263.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/11/2012	104876	£30.35
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104877	£1,982.40
SHAW AND SONS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Equipment Purchase	01/11/2012	104878	£413.60
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	01/11/2012	104879	£0.80
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Special	01/11/2012	104880	£8,919.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	01/11/2012	104881	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	01/11/2012	104882	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Agency Staff Payments	01/11/2012	104883	£805.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	01/11/2012	104884	£77.83
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	01/11/2012	104885	£5,571.43
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	01/11/2012	104886	£7,116.26
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	01/11/2012	104887	£24.41
COMET GROUP PLC	Children's and Education Services	People Services	Revenue	Project Work	01/11/2012	104888	£177.43
SEEABILITY	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104889	£5,895.35
COMET GROUP PLC	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	104890	£149.99
COMET GROUP PLC	Children's and Education Services	People Services	Revenue	Postage	01/11/2012	104891	£4.95
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	01/11/2012	104892	£350.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	01/11/2012	104893	£350.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	01/11/2012	104894	£350.00
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	104895	£5,708.40
DANWOOD WORKING SOLUTIONS	Children's and Education Services	People Services	Revenue	Photocopying	01/11/2012	104896	£29.66
DANWOOD WORKING SOLUTIONS	Children's and Education Services	People Services	Revenue	Photocopying	01/11/2012	104897	£210.00
J4 PROPERTIES LTD	Capital Expenditure	Environment	Capital Expenditure	Building Works	01/11/2012	104898	£46,370.97
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	01/11/2012	104899	£75.00
SALLY CAVE ASSOCIATES	Children's and Education Services	People Services	Revenue	Community Payments	01/11/2012	104900	£1,400.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	01/11/2012	104901	£52.00
JOHN F HUNT HIRE CENTRE LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	01/11/2012	104902	£100.80

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104903	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104904	£4.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104905	£11.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104906	£22.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104907	£237.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104908	£18.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104909	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104910	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104911	£247.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104912	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104913	£18.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104914	£578.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104915	£259.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104916	£133.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104917	£181.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104918	£848.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104919	£46.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104920	£257.14
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104921	£3,796.10
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104922	£4,448.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104923	£656.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104924	£1,009.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104925	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104926	£511.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104927	£135.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104928	£465.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104929	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104930	£22.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104931	£122.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104932	£79.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104933	£19.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104934	£157.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104935	£103.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104936	£1,105.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104937	£34.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104938	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104939	£85.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104940	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104941	£32.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104942	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104943	£385.94

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104944	£176.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104945	£61.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104946	£26.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104947	£273.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104948	£143.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104949	£1.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104950	£778.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104951	£125.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104952	£2,694.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104953	£139.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104954	£284.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104955	£14.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104956	£399.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104957	£75.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104958	£436.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104959	£185.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104960	£1,800.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104961	£547.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104962	£40.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104963	£4.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104964	£109.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104965	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104966	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104967	£547.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104968	£29.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104969	£261.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104970	£73.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104971	£144.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104972	£446.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104973	£82.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104974	£482.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104975	£851.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104976	£48.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104977	£387.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104978	£311.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104979	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104980	£200.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104981	£200.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104982	£373.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104983	£112.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104984	£437.50

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	01/11/2012	104985	£77.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104986	£54.39
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104987	£1,035.59
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104988	£157.46
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104989	£74.78
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104990	£113.98
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104991	£1,337.80
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104992	£181.31
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104993	£6.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104994	£226.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104995	£276.58
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104996	£804.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104997	£289.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104998	£47.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	104999	£841.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	105000	£2,648.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	105001	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	105002	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	105003	£1,103.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/11/2012	105004	£738.48
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/11/2012	105005	£657.90
SLW CONSULTING LTD	Adult Social Care	People Services	Revenue	Professional Fees	01/11/2012	105006	£16,000.00
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Revenue	Community Payments	01/11/2012	105007	£840.00
PRIORY GROUP LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	01/11/2012	105008	£78,333.33
PRIORY GROUP LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	01/11/2012	105009	£73,333.33
DEPT OF COMMUNITIES AND LOCAL GOVNT	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Revenue Grants & Contributions (Specific)	01/11/2012	105010	£-2,728,599.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/11/2012	105011	£3,164.42
GOVNET COMMUNICATIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	01/11/2012	105012	£325.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Postage	01/11/2012	105013	£129.60
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/11/2012	105014	£115.77
REDACTED	Corporate and Democratic Core	Environment	Revenue	Staff Advertising	01/11/2012	105015	£2,694.60
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105016	£5,220.00
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105017	£4,567.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	01/11/2012	105018	£1,065.05
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105019	£5,211.30
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105020	£3,000.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105021	£277.35
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105022	£33.70
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105023	£83.82
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105024	£9.99
PENERLEY LODGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105025	£2,314.19
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105026	£2,894.66
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105027	£510.86
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	01/11/2012	105028	£2,323.48
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105029	£3,997.71
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105030	£333.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105031	£4,551.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105032	£333.64
CHARTERED INSTITUTE OF HOUSING	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	01/11/2012	105033	£3,470.00
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105034	£1,039.07
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105035	£2,499.17
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105036	£333.64
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	01/11/2012	105037	£110.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	01/11/2012	105038	£2.69
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	01/11/2012	105039	£15.46
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Health and Safety	01/11/2012	105040	£60.00
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	01/11/2012	105041	£13.57
POPPIES SANDWICH BAR	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	01/11/2012	105042	£123.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	01/11/2012	105043	£163.49
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	01/11/2012	105044	£152.38
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105045	£5,376.60
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Revenue	Water Charges	01/11/2012	105046	£58.53
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	01/11/2012	105047	£6,399.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	01/11/2012	105048	£6,399.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	01/11/2012	105049	£2,443.09
LONDON BOR OF BARKING AND DAGENHAM	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	01/11/2012	105050	£86,618.46
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105051	£5,376.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	01/11/2012	105052	£1,200.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	01/11/2012	105053	£990.00
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105054	£5,065.20
NISBETS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/11/2012	105055	£18.37
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105056	£4,704.60
BEEHIVE V AND C RESOURCE CENTRE	Corporate and Democratic Core	Transformation	Revenue	Employee Training	01/11/2012	105057	£55.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK CVS	Corporate and Democratic Core	Transformation	Revenue	Employee Training	01/11/2012	105058	£55.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Materials Purchase	01/11/2012	105059	£2,437.50
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105060	£4,840.80
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	01/11/2012	105061	£116.92
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	01/11/2012	105062	£720.00
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	01/11/2012	105063	£333.42
ROYAL MAIL GROUP LTD.	Adult Social Care	People Services	Revenue	Postage	01/11/2012	105064	£165.26
ROYAL MAIL GROUP LTD.	Adult Social Care	People Services	Revenue	Postage	01/11/2012	105065	£23.45
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	01/11/2012	105066	£54.40
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	01/11/2012	105067	£240.47
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	01/11/2012	105068	£24,383.72
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	01/11/2012	105069	£32.26
REDACTED	Children's and Education Services	People Services	Revenue	Claim on Bond	01/11/2012	105070	£263.45
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	01/11/2012	105071	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Claim on Bond	01/11/2012	105072	£19.44
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	01/11/2012	105073	£45.01
STEVE CLARK ELECTRICAL TESTING	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105074	£175.25
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	01/11/2012	105075	£134.11
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/11/2012	105076	£30.99
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105077	£6,769.87
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105078	£3,398.14
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105079	£333.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105080	£3,398.18
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105081	£333.68
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	01/11/2012	105082	£2,717.32
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	01/11/2012	105083	£2,717.32
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105084	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105085	£1,771.50
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105086	£3,834.60
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105087	£333.64
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	01/11/2012	105088	£2,531.11
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Revenue	Community Payments	01/11/2012	105089	£840.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	01/11/2012	105090	£31.92
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	01/11/2012	105091	£8.78
INSIDE HOUSING SOLOUTIONS	Housing Services - Other	Housing	Revenue	Subscriptions Other	01/11/2012	105092	£149.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	01/11/2012	105093	£1.50
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	01/11/2012	105094	£11.67
REDACTED	Housing Services - Other	Housing	Revenue	Grants Other	01/11/2012	105095	£240.00



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Other	Housing	Revenue	Grants Other	01/11/2012	105096	-£30.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105097	£6,604.99
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105098	£1,771.50
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105099	£4,559.32
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105100	£1,338.13
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105101	£6,235.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105102	£1,837.15
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105103	£1,888.20
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	01/11/2012	105104	£180.00
E ON SUSTAINABLE ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	01/11/2012	105105	£4,457.58
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105106	£1,683.60
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105107	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	105108	-£311.40
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105109	£5,775.28
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	105110	-£476.80
CAPITA CONFERENCES	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	01/11/2012	105111	£350.00
EXCELLENCE CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105112	£3,985.71
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	01/11/2012	105113	£38.70
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105114	£5,314.29
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105115	£3,599.40
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	01/11/2012	105116	£15,934.00
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105117	£2,683.50
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	01/11/2012	105118	£111.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	01/11/2012	105119	£0.99
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105120	£3,621.30
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105121	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105122	£1,888.20
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105123	£1,771.50

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WRVS FOOD SERVICES LTD	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	01/11/2012	105124	£15,125.88
WRVS FOOD SERVICES LTD	Adult Social Care	People Services	Revenue	Private Contractors	01/11/2012	105125	-£15,125.88
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105126	£4,135.80
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105127	£1,771.50
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	01/11/2012	105128	£4.20
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	01/11/2012	105129	£8.50
THE LAW SOCIETY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Practicing Certificates	01/11/2012	105130	-£175.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	01/11/2012	105131	£145.50
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Health and Safety	01/11/2012	105132	£179.20
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Project Work	01/11/2012	105133	£23.83
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Car Allowances	01/11/2012	105134	£4.00
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105135	£41.95
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	01/11/2012	105136	£143.93
GRAYS TOWN CHILDREN CENTRE	Children's and Education Services	People Services	Revenue	Car Allowances	01/11/2012	105137	£2.50
GRAYS TOWN CHILDREN CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105138	£80.13
GRAYS TOWN CHILDREN CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	01/11/2012	105139	£90.59
GRAYS TOWN CHILDREN CENTRE	Children's and Education Services	People Services	Revenue	Provisions Drink	01/11/2012	105140	£3.80
GRAYS TOWN CHILDREN CENTRE	Children's and Education Services	People Services	Revenue	Project Work	01/11/2012	105141	£19.98
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	01/11/2012	105142	£4.75
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Car Allowances	01/11/2012	105143	£58.20
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105144	£56.90
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	01/11/2012	105145	£22.50
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	01/11/2012	105146	£16.50
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	01/11/2012	105147	£9.05
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Cleaning	01/11/2012	105148	£12.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	01/11/2012	105149	£49.92
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	01/11/2012	105150	£86.85
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays. Outings and Hobbies	01/11/2012	105151	£45.93
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105152	£1,270.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105153	-£27.93
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105154	£1,298.46

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105155	£13.96
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105156	£1,256.57
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105157	-£27.93
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105158	£1,298.46
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105159	-£27.93
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105160	£1,298.46
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105161	£13.96
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105162	£1,256.57
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105163	£1,270.53
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Reimbursement Of Fares	01/11/2012	105164	£11.60
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105165	£1,771.50
IDOX INFORMATION SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	01/11/2012	105166	£3,000.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105167	£3,407.10
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Provisions Food	01/11/2012	105168	£162.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105169	£1,771.50
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105170	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105171	£1,614.64
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105172	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105173	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105174	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105175	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105176	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105177	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105178	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105179	£1,639.82
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105180	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105181	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105182	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	01/11/2012	105183	-£962.39
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2012	105184	-£220.00
INTER COUNTY OFFICE FURNITURE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Furniture Purchase	01/11/2012	105185	£295.50
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105186	£7,205.19
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105187	£4,445.27
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	105188	-£333.64

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GLENROYD HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105189	£3,120.21
GLENROYD HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	01/11/2012	105190	-£333.64
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105191	£8,690.49
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105192	£8,031.30
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105193	£907.33
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105194	£5,878.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105195	£1,798.03
REDACTED	Housing Services - Other	Housing	Revenue	Grants Other	01/11/2012	105196	-£60.00
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	01/11/2012	105197	£568.17
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	01/11/2012	105198	-£45.00
STREETLIFE THURROCK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	01/11/2012	105199	£100.00
KENT COUNTY COUNCIL	Children's and Education Services	People Services	Unassigned	Unassigned	01/11/2012	105200	-£3,561.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	01/11/2012	105201	£25.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105202	£4,071.30
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	01/11/2012	105203	£4,087.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/11/2012	105204	£1,771.50
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	02/11/2012	105205	£2,250.00
CBRE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Professional Fees	02/11/2012	105206	£4,323.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105207	£521.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105208	£158.87
BELLS BUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105209	£2,560.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/11/2012	105210	£186.10
EDS MINIBUS AND COACH HIRE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105211	£12,087.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	02/11/2012	105212	£195.47
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/11/2012	105213	£446.67
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/11/2012	105214	£893.33
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/11/2012	105215	£214.59
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/11/2012	105216	£25.20
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	02/11/2012	105217	£170.23
RH ENVIRONMENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	02/11/2012	105218	£135.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	02/11/2012	105219	£2,118.24
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Revenue	Dispersed Alarms Service Agreement	02/11/2012	105220	£95.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105221	£16,160.75
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105222	£120.96
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	02/11/2012	105223	£265.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	02/11/2012	105224	£113.74
TRAVELUX UK	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105225	£8,367.85
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	02/11/2012	105226	£129.59
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	02/11/2012	105227	£105.75
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	02/11/2012	105228	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	02/11/2012	105229	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	02/11/2012	105230	£520.00
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Medical Fees	02/11/2012	105231	£444.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Medical Fees	02/11/2012	105232	£535.50
CARETECH UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	02/11/2012	105233	£162.84
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	02/11/2012	105234	£546.80
MJD BUILD LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	02/11/2012	105235	£480.00
W V HOWE LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105236	£84.80
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services LTD	People Services	Revenue	Out of Borough Placements Child	02/11/2012	105237	£4,957.72
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services LTD	People Services	Revenue	Out of Borough Placements Child	02/11/2012	105238	£4,462.03
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services LTD	People Services	Revenue	Out of Borough Placements Child	02/11/2012	105239	£4,462.03
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services LTD	People Services	Revenue	Out of Borough Placements Child	02/11/2012	105240	£4,213.98
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services LTD	People Services	Revenue	Out of Borough Placements Child	02/11/2012	105241	£2,261.16
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services LTD	People Services	Revenue	Out of Borough Placements Child	02/11/2012	105242	£2,261.16
MY LITTLE ANGELS DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	02/11/2012	105243	£420.00
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	02/11/2012	105244	£146.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	02/11/2012	105245	£65.00
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/11/2012	105246	£3,382.01
SPORTS CORNER	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105247	£140.88
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105248	£2,000.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	02/11/2012	105249	£1,752.42
TOTAL REWARD PROJECTS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	02/11/2012	105250	£80.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	02/11/2012	105251	£150.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105252	£1,419.60
CLEARDEAN LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	02/11/2012	105253	£270.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/11/2012	105254	£32.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/11/2012	105255	£25.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105256	£32,409.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105257	£6,915.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105258	£13,577.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105259	£1,985.00
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/11/2012	105260	£6,224.55
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/11/2012	105261	£9,863.63
AMBER COACHES LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105262	£19,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/11/2012	105263	£70.00
ADVANTAGE CHEMICALS INSITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	02/11/2012	105264	£9,451.40
ENTERTAINMENT TRADE MANAGEMENT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	02/11/2012	105265	£3,500.00
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	People Services	Revenue	Project Work	02/11/2012	105266	£1,200.00
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105267	£7,805.00
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105268	£10,200.00
CHARIOTS OF ESSEX LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105269	£3,900.00
RIVERVIEW MINIBUS SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105270	£3,000.00
PACE TELECOM	Children's and Education Services	People Services	Revenue	Telephones Call Charges	02/11/2012	105271	£63.22
WOODSIDE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105272	£1,870.00
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	02/11/2012	105273	£1,664.00
S J H TRAVEL SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105274	£2,448.60
B AND Q WAREHOUSE.	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety	02/11/2012	105275	£16.14
DAGENHAM MOTORS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	02/11/2012	105276	£2,199.41
DAGENHAM MOTORS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	02/11/2012	105277	-£2,107.58
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	02/11/2012	105278	£964.80
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	02/11/2012	105279	£16.10
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Section 17	02/11/2012	105280	£242.50
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/11/2012	105281	£2,036.90

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/11/2012	105282	£7.90
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/11/2012	105283	£224.50
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/11/2012	105284	£269.75
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Photocopying	02/11/2012	105285	£662.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105286	£168.00
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105287	£359.80
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105288	£199.95
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105289	£101,779.82
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/11/2012	105290	£90.98
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	02/11/2012	105291	£356.41
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	02/11/2012	105292	£8,319.41
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	02/11/2012	105293	-£33.58
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105294	£214.64
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105295	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105296	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105297	£9.03
CENTRAL BEDFORDSHIRE COUNCIL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	02/11/2012	105298	£7,280.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	02/11/2012	105299	£2.50
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	02/11/2012	105300	£2,941.25
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105301	£46.63
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105302	£87.45
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105303	£27.27
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105304	£12.96
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	02/11/2012	105305	£100.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	02/11/2012	105306	£70.50
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	02/11/2012	105307	£836.00
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	02/11/2012	105308	£1,221.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105309	£449.98
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/11/2012	105310	£440.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/11/2012	105311	£910.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/11/2012	105312	£503.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/11/2012	105313	£503.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/11/2012	105314	£366.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/11/2012	105315	£565.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/11/2012	105316	£503.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/11/2012	105317	£366.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	02/11/2012	105318	£9,520.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/11/2012	105319	£300.00
LOCAL REGISTRATION SERVICES ASSOCIATION	Central Services To The Public	Finance & Corporate Governance	Revenue	Seminars And Courses	02/11/2012	105320	£330.00
HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105321	£13,680.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/11/2012	105322	£277.45
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	02/11/2012	105323	£2,258.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105324	£3.80
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105325	£300.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105326	£6,636.33
EARL MARSHALL GUEST HOUSE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/11/2012	105327	£140.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Reimbursement Of Fares	02/11/2012	105328	£7.70
CONNEVANS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/11/2012	105329	£2,995.51
L & R TRANSPORT SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105330	£2,600.00
BOLTON GATE SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	02/11/2012	105331	£1,295.00
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Medical Fees	02/11/2012	105332	£315.68
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Special Guardianship	02/11/2012	105333	£739.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Reimbursement Of Fares	02/11/2012	105334	£11.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	02/11/2012	105335	£16.48
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	02/11/2012	105336	£597.74
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	02/11/2012	105337	-£65.59
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Section 17	02/11/2012	105338	£714.28
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Reimbursement Of Fares	02/11/2012	105339	£11.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	02/11/2012	105340	£42.25
THE LAW SOCIETY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	CRB checks	02/11/2012	105341	£36.00
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Revenue	Medical Fees	02/11/2012	105342	£117.00
TENANT PARTICIPATION	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	02/11/2012	105343	£15.00
TENANT PARTICIPATION	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	02/11/2012	105344	£21.81
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/11/2012	105345	£2,300.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/11/2012	105346	£6.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/11/2012	105347	£6.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/11/2012	105348	£6.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/11/2012	105349	£6.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/11/2012	105350	£6.00



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/11/2012	105351	£6.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	02/11/2012	105352	£6.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	02/11/2012	105353	£23.80
THE LAW SOCIETY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	02/11/2012	105354	£540.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/11/2012	105355	£565.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/11/2012	105356	£565.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/11/2012	105357	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	02/11/2012	105358	£367.20
KENT COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	02/11/2012	105359	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	02/11/2012	105360	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	02/11/2012	105361	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	02/11/2012	105362	£1,264.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	02/11/2012	105363	£800.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105364	£4,822.38
REDACTED	Children's and Education Services	People Services	Revenue	Books and Publications	02/11/2012	105365	£52.80
REDACTED	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	02/11/2012	105366	£10.40
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105367	£154.42
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105368	£263.29
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	02/11/2012	105369	£166.84
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	05/11/2012	105370	£612.46
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	05/11/2012	105371	£75.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105372	£7,530.00
THAMESIDE TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	05/11/2012	105373	£111.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	05/11/2012	105374	£1,380.00
WESTHOLME CLINIC LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105375	£2,000.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105376	£7,290.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105377	£7,091.40
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	05/11/2012	105378	£250.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105379	£7,433.40
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105380	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105381	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105382	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105383	£350.00
HOME SWAPPER	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105384	£5,385.00
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2012	105385	£35,216.50

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2012	105386	£3,010.00
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/11/2012	105387	£75.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105388	£7,191.30
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105389	£93.60
SOUNDTRACK(AUDIO-VISUAL) LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105390	£389.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105391	£70.48
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/11/2012	105392	£70.34
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105393	£66.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105394	£6,113.10
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105395	£2,304.60
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2012	105396	-£494.40
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105397	£93.34
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	05/11/2012	105398	£80.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	05/11/2012	105399	£140.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	05/11/2012	105400	£94.80
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	05/11/2012	105401	£89.00
SECURITY UNLIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	05/11/2012	105402	£180.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	05/11/2012	105403	£40.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105404	£95.31
BREMINS	Children's and Education Services	People Services	Revenue	Section 17	05/11/2012	105405	£150.00
BREMINS	Adult Social Care	People Services	Revenue	Equipment Purchase	05/11/2012	105406	£106.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety Expenses	05/11/2012	105407	£122.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety Expenses	05/11/2012	105408	£155.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety Expenses	05/11/2012	105409	£89.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety Expenses	05/11/2012	105410	£95.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105411	£120.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105412	£176.59
DAMAR CARPETS	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/11/2012	105413	£2,048.33
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105414	£75.01
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105415	£52.95
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105416	£15.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105417	£80.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105418	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105419	£1,172.64

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105420	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105421	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105422	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105423	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105424	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105425	£111.68
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105426	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105427	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105428	£104.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105429	£628.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105430	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105431	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105432	£20.94
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105433	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105434	£872.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105435	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105436	£1,549.56
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105437	£502.56
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105438	£335.04
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105439	£921.36
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105440	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105441	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105442	£565.38
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105443	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105444	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105445	£1,382.04
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105446	£90.74
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105447	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105448	£607.26
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105449	£153.56
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105450	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105451	£146.58
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105452	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105453	£823.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105454	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105455	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105456	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105457	£663.10
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105458	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105459	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105460	£300.14

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105461	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105462	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105463	£1,758.96
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105464	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105465	£41.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105466	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105467	£886.46
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105468	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105469	£355.98
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105470	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105471	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105472	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105473	£362.96
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105474	£362.96
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105475	£104.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105476	£411.82
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105477	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105478	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105479	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105480	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105481	£251.28
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105482	£1,619.36
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105483	£383.90
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105484	£258.26
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105485	£20.94
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105486	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105487	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105488	£20.94
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105489	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105490	£1,005.12
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105491	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105492	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105493	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105494	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105495	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105496	£830.62
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105497	£418.80
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105498	£453.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105499	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105500	£335.04
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105501	£446.72

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105502	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105503	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105504	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105505	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105506	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105507	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105508	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105509	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105510	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105511	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105512	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105513	£879.48
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105514	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105515	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105516	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105517	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105518	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105519	£879.48
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105520	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105521	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105522	£223.36
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105523	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105524	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105525	£349.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105526	£760.82
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105527	£453.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105528	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105529	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105530	£237.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105531	£90.74
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105532	£202.42
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105533	£1,591.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105534	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105535	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105536	£1,758.96
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105537	£167.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105538	£579.34
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105539	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105540	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105541	£774.78
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105542	£390.88

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105543	£977.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105544	£307.12
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105545	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105546	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105547	£349.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105548	£460.48
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105549	£328.06
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105550	£767.80
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105551	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105552	£342.02
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105553	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105554	£383.90
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105555	£209.40
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105556	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105557	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105558	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105559	£83.76
R & P ELECTRICAL CONTRACTORS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	05/11/2012	105560	£100.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105561	£893.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105562	£376.92
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105563	£670.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105564	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105565	£104.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105566	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105567	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105568	£111.68
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105569	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105570	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105571	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105572	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105573	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105574	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105575	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105576	£1,088.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105577	£181.48
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105578	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105579	£223.36
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105580	£1,591.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105581	£614.24
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105582	£397.86
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105583	£195.44

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105584	£195.44
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	05/11/2012	105585	£68.30
1 BIG SELF STORE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/11/2012	105586	£100.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105587	£7,045.50
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	05/11/2012	105588	£9.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	05/11/2012	105589	£44,076.58
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/11/2012	105590	£478.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105591	£596.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105592	£93.36
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/11/2012	105593	£1,063.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105594	£127.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/11/2012	105595	£214.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	05/11/2012	105596	£85.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105597	£170.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/11/2012	105598	£324.24
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	05/11/2012	105599	£119.11
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	05/11/2012	105600	£157.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	05/11/2012	105601	£157.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	05/11/2012	105602	£115.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105603	£945.45
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	05/11/2012	105604	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/11/2012	105605	£44.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105606	£532.91
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105607	£68.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105608	£777.97
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105609	£528.33
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105610	£262.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105611	£731.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105612	£42.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105613	£1,412.91
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/11/2012	105614	£176.36
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105615	£138.61
FIRST ESSEX BUSES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	05/11/2012	105616	£275.00
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	05/11/2012	105617	£160.35
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	05/11/2012	105618	£150.00
ADVANTAGE CHEMICALS INSITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	05/11/2012	105619	-£1,690.28
ADVANTAGE CHEMICALS INSITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	05/11/2012	105620	£50.00
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Clothing and Uniforms	05/11/2012	105621	£94.93

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	05/11/2012	105622	£68.34
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	05/11/2012	105623	£68.34
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	05/11/2012	105624	£28.84
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	05/11/2012	105625	-£65.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	05/11/2012	105626	£22.50
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/11/2012	105627	£42.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/11/2012	105628	£480.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105629	£90.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Hoist Lift Replacement Program	05/11/2012	105630	£750.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Hoist Lift Replacement Program	05/11/2012	105631	£750.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fixtures And Fittings Hoists	05/11/2012	105632	£110.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105633	£90.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fixtures And Fittings Hoists	05/11/2012	105634	£60.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105635	£125.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105636	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105637	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105638	£85.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105639	£85.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105640	£450.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2012	105641	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105642	-£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105643	-£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105644	-£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105645	-£3.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105646	-£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105647	-£60.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/11/2012	105648	£614.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105649	£279.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105650	£10.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105651	£200.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105652	£155.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105653	£7.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105654	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105655	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105656	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105657	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105658	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105659	£84.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105660	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105661	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105662	£226.98



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	05/11/2012	105663	£267.84
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105664	£871.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105665	£17.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105666	£9.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105667	£17.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105668	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105669	£20.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105670	£110.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105671	£68.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105672	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105673	£320.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105674	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105675	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105676	£61.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105677	£125.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105678	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105679	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105680	£114.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105681	£640.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105682	£42.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105683	£16.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105684	£20.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105685	£199.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105686	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105687	£137.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105688	£1,651.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105689	£243.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105690	£510.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105691	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105692	£216.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105693	£9.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105694	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105695	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105696	£35.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105697	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105698	£99.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105699	£42.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105700	£311.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105701	£299.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105702	£121.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105703	£934.62

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	05/11/2012	105704	£97.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105705	£115.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105706	£22.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105707	£200.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105708	£426.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105709	£467.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105710	£92.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105711	£47.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105712	£546.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105713	£77.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105714	£241.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105715	£86.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105716	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105717	£593.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105718	£102.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105719	£221.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105720	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105721	£234.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105722	£424.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105723	£15.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105724	£58.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105725	£86.28
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105726	£396.72
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105727	£13.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105728	£222.54
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105729	£1,062.84
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105730	£129.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105731	£461.52
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105732	£573.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105733	£349.38
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105734	£541.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105735	£2,114.02
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105736	£1,238.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105737	£623.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105738	£417.68
CELTIC BUSINESS SERVICE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105739	£323.08
OCEAN PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105740	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105741	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105742	£543.47
AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105743	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105744	£14.71

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	05/11/2012	105745	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2012	105746	£276.92
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/11/2012	105747	£78.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	05/11/2012	105748	£2,290.00
WHITELIGHT	Adult Social Care	People Services	Revenue	Equipment Purchase	05/11/2012	105749	£815.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	05/11/2012	105750	£624.59
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	05/11/2012	105751	£93.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	05/11/2012	105752	£7,880.96
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/11/2012	105753	£511.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105754	£256.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	05/11/2012	105755	£599.85
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/11/2012	105756	£5,190.38
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/11/2012	105757	£4,072.36
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/11/2012	105758	£3,536.57
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105759	£20.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105760	£32.26
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105761	£78.60
EUIN STEELE AND PARTNERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Consultant Fees	05/11/2012	105762	£74.17
GOVNET COMMUNICATIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Employee Training	05/11/2012	105763	£325.00
EUIN STEELE AND PARTNERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	05/11/2012	105764	£21.00
MEARS NEW FUTURES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2012	105765	£1,534.72
A TO Z SUPPLIES	Adult Social Care	People Services	Revenue	Cleaning Materials	05/11/2012	105766	£132.28
MARIA'S MINIBUS AND TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2012	105767	£1,800.00
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105768	£4,165.07
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2012	105769	-£375.21
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105770	£3,134.14
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2012	105771	-£333.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105772	£4,242.86
ECONO ROD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105773	£350.00
ECONO ROD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105774	£420.00
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/11/2012	105775	£13.57

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105776	£350.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/11/2012	105777	£10.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	05/11/2012	105778	£10.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/11/2012	105779	£10.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/11/2012	105780	£10.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/11/2012	105781	£40.12
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	05/11/2012	105782	£10.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/11/2012	105783	£10.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/11/2012	105784	£10.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	05/11/2012	105785	£439.91
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	05/11/2012	105786	£66.51
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105787	£153.70
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105788	£158.99
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105789	£69.15
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105790	£111.43
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105791	£98.22
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105792	£18.95
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105793	£2.30
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105794	£20.27
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105795	£18.95
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	05/11/2012	105796	£1,520.00
LANDOR LINKS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/11/2012	105797	£95.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/11/2012	105798	£20.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/11/2012	105799	£20.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/11/2012	105800	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/11/2012	105801	£51.00
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	05/11/2012	105802	£133.00
IAN WILLIAMS LIMITED	Capital Expenditure	Transformation	Capital Expenditure	Building Works	05/11/2012	105803	£533.30
ELITE ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	05/11/2012	105804	£470.00
ARVON DRAINCLEARING	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/11/2012	105805	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/11/2012	105806	£25.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105807	£5,734.20
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	05/11/2012	105808	£326.49
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	05/11/2012	105809	£104.14
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	05/11/2012	105810	£387.70
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	05/11/2012	105811	£491.55
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	05/11/2012	105812	£862.73
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Hospitality Expenses	05/11/2012	105813	£100.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2012	105814	£1,150.00
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	05/11/2012	105815	£129.80
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	05/11/2012	105816	£368.00
SECURE SHUTTERS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/11/2012	105817	£129.80
S D P CONSULTING ENGINEERS LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Approved Capital Budget	05/11/2012	105818	£1,260.00
AVRO COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2012	105819	£350.00
AVRO COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2012	105820	£600.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105821	£4,928.70
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	05/11/2012	105822	£17.30
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/11/2012	105823	£0.70
TILSONS UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	05/11/2012	105824	£20,809.84
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105825	£7.89
CAD-CAPTURE DATA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Europa Fees for Additional Projects	05/11/2012	105826	£664.59
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	05/11/2012	105827	£325.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	05/11/2012	105828	£320.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	05/11/2012	105829	£325.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105830	£1,860.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105831	£1,958.70
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105832	£1,683.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105833	£30.39
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105834	£3,857.10
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105835	£1,181.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105836	£1,771.50
THE OCKENDON SCOUT AND GUIDE GROUP	Children's and Education Services	People Services	Revenue	Project Work	05/11/2012	105837	£150.00
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105838	£800.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	05/11/2012	105839	£675.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105840	£850.00
IMPULSE LEISURE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	05/11/2012	105841	£500.00
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	05/11/2012	105842	£9.95
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105843	£1,888.20
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105844	£4,714.20

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105845	£1,888.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105846	£1,860.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105847	£1,793.70
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105848	£159.62
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/11/2012	105849	£3,196.91
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105850	£44.62
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105851	£206.20
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105852	£100.61
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105853	£74.62
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2012	105854	£80.87
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Minor Adaptation Works	05/11/2012	105855	£520.00
LIFE STYLE CARE PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	05/11/2012	105856	£2,399.92
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	05/11/2012	105857	£20,225.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105858	£1,860.90
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105859	£5,142.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105860	£1,793.70
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105861	£4,928.70
REDACTED	Adult Social Care	People Services	Revenue	Volunteers Travel and Subsistence	05/11/2012	105862	£102.40
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	05/11/2012	105863	£7.30
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105864	£3.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105865	£1,860.90
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	05/11/2012	105866	£141.68
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Repairs And Maintenance Materials	05/11/2012	105867	£105.01
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105868	£25.40
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	05/11/2012	105869	£110.30
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105870	£4,928.70
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Environment	Revenue	Clothing and Uniforms	05/11/2012	105871	£251.84
EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105872	£6,991.76
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	05/11/2012	105873	£25.00
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	05/11/2012	105874	£65.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105875	£4,714.71
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105876	£9.47
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Furniture Purchase	05/11/2012	105877	£844.20
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Furniture Purchase	05/11/2012	105878	£92.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	05/11/2012	105879	£560.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105880	£44.55
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105881	£982.80
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	05/11/2012	105882	£78.80
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105883	£52.01
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2012	105884	£580.32
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2012	105885	£361.07
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/11/2012	105886	£744.80
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2012	105887	£1,540.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105888	£24.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/11/2012	105889	£96.20
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	05/11/2012	105890	£145.50
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	05/11/2012	105891	£120.35
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105892	£1,683.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2012	105893	£1,771.50
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	105894	£4,950.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	105895	£3,600.00
TRINITY COLLEGE LONDON	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	06/11/2012	105896	£145.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	06/11/2012	105897	£3.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	06/11/2012	105898	£4.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	06/11/2012	105899	£9.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	06/11/2012	105900	£18.00
PAULINE DREW CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	105901	£1,066.20
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	06/11/2012	105902	£50.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/11/2012	105903	£13.20
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	06/11/2012	105904	£84.21
SEFTON TRANSMAIL	Children's and Education Services	People Services	Revenue	Stationery	06/11/2012	105905	£59.60
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	06/11/2012	105906	£147.34
PEEK TRAFFIC LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/11/2012	105907	£7,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Partnership Funding	06/11/2012	105908	£6,700.00
THE SIGNALONG GROUP	Children's and Education Services	People Services	Revenue	Books and Publications	06/11/2012	105909	£180.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE SIGNALONG GROUP	Children's and Education Services	People Services	Revenue	Postage	06/11/2012	105910	£12.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Printing	06/11/2012	105911	£302.10
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	105912	£1,470.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	105913	£980.00
PTI SOUTH EAST LTD	Highways and Transport Services	Planning & Transportation	Revenue	Promotions and Publicity	06/11/2012	105914	£52.05
OLIVE EDUCATION	Children's and Education Services	People Services	Revenue	Supply Staff	06/11/2012	105915	£16,350.00
PARENTING PROFILES ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Assessments	06/11/2012	105916	£1,197.00
THAMES ESTUARY PARTNERSHIP	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	06/11/2012	105917	£50.00
KEANE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2012	105918	£5,410.00
P AND M COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2012	105919	£8,275.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/11/2012	105920	£-20.94
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	06/11/2012	105921	£306.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Section 17	06/11/2012	105922	£150.00
BRENTWOOD REGISTRAR OFFICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	105923	£20.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	06/11/2012	105924	£660.00
MACE	Children's and Education Services	People Services	Revenue	Consultant Fees	06/11/2012	105925	£20,980.00
GAILARDE LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	06/11/2012	105926	£339.48
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Commission	06/11/2012	105927	£9,691.16
1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/11/2012	105928	£140.96
1 BIG SELF STORE LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	06/11/2012	105929	£14.96
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	06/11/2012	105930	£30.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	06/11/2012	105931	£53.48
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	06/11/2012	105932	£24.23
PROQUEST INFO AND LEARN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/11/2012	105933	£2,660.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Rent Payable	06/11/2012	105934	£105.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Project Work	06/11/2012	105935	£240.00
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Commission	06/11/2012	105936	£7,766.64
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2012	105937	£1,680.00
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	06/11/2012	105938	£120.00
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	06/11/2012	105939	£176.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/11/2012	105940	£3,808.57
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/11/2012	105941	£3,631.43
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	06/11/2012	105942	£84.64
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/11/2012	105943	£11.35
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	06/11/2012	105944	£-2,323.48
IMPERIAL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2012	105945	£2,205.00



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	06/11/2012	105946	£27.14
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	06/11/2012	105947	£848.00
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Water Charges	06/11/2012	105948	£3,474.47
TEACH IN	Children's and Education Services	People Services	Revenue	Supply Staff	06/11/2012	105949	£904.90
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Commission	06/11/2012	105950	£7,773.64
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/11/2012	105951	£350.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	06/11/2012	105952	-£990.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/11/2012	105953	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	105954	£2,000.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/11/2012	105955	£28.08
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	06/11/2012	105956	£30.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/11/2012	105957	£520.00
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	06/11/2012	105958	£282.43
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	06/11/2012	105959	£305.73
HAIRWAYS HAIR AND BEAUTY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	06/11/2012	105960	£75.27
ARCO LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Health and Safety	06/11/2012	105961	£295.58
KELTIC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	06/11/2012	105962	£211.50
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	06/11/2012	105963	£103.50
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	105964	£840.00
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/11/2012	105965	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	105966	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	105967	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	105968	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	105969	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	105970	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/11/2012	105971	£16.80
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	105972	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	105973	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	105974	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	105975	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105976	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105977	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105978	£170.42

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105979	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105980	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105981	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105982	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105983	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105984	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105985	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105986	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105987	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105988	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105989	£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105990	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105991	£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105992	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105993	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105994	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105995	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105996	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105997	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	06/11/2012	105998	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	105999	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106000	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106001	£50.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106002	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106003	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106004	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106005	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106006	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106007	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106008	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106009	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106010	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	06/11/2012	106011	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106012	£53.85
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	106013	£672.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Goods For Resale	06/11/2012	106014	£200.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2012	106015	£50.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Fees And Charges	06/11/2012	106016	£10.60
EWA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	06/11/2012	106017	£104.65
EWA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Postage	06/11/2012	106018	£4,038.31
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	06/11/2012	106019	£210.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	Fees And Charges	06/11/2012	106020	£4.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	06/11/2012	106021	£60.20
ESSEX COUNTY FIRE AND RESCUE SERV	Capital Expenditure	Transformation	Capital Expenditure	Building Works	06/11/2012	106022	£341.46
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106023	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106024	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106025	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106026	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106027	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106028	£192.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106029	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106030	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106031	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106032	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106033	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106034	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106035	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106036	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106037	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106038	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106039	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106040	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106041	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106042	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106043	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106044	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106045	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106046	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106047	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106048	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106049	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106050	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106051	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106052	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106053	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106054	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106055	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106056	£57.60
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106057	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106058	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106059	£686.48

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106060	£24.30
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106061	£41.39
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106062	£91.45
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106063	£208.17
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106064	£108.38
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106065	£287.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106066	£226.99
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106067	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106068	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106069	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106070	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106071	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106072	£108.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106073	£272.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106074	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106075	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	106076	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106077	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106078	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106079	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106080	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106081	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106082	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106083	£57.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106084	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106085	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106086	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106087	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106088	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106089	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106090	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106091	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106092	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106093	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106094	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	06/11/2012	106095	£106.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106096	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106097	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	06/11/2012	106098	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106099	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106100	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106101	-£66.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106102	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106103	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106104	£99.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106105	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106106	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106107	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106108	-£66.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106109	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106110	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106111	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106112	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106113	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106114	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106115	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106116	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106117	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106118	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106119	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106120	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106121	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106122	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106123	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106124	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106125	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	106126	£53.85
FAMILY MOSAIC*	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	106127	£144.63
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106128	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106129	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106130	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106131	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106132	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106133	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106134	£153.20

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106135	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106136	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106137	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106138	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106139	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106140	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106141	£132.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106142	£108.98
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106143	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106144	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106145	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106146	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106147	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106148	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106149	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106150	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106151	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	06/11/2012	106152	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106153	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106154	£190.76
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106155	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106156	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106157	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106158	£45.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106159	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106160	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106161	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106162	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106163	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106164	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106165	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106166	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106167	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106168	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106169	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106170	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106171	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106172	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106173	£53.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106174	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106175	£75.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106176	£75.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106177	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106178	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106179	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106180	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106181	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106182	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106183	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106184	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106185	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106186	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106187	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	106188	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106189	£685.48
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	06/11/2012	106190	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106191	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106192	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106193	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106194	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106195	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106196	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106197	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106198	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106199	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106200	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106201	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106202	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106203	£165.10
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106204	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106205	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106206	£288.92

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106207	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106208	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106209	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106210	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106211	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106212	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106213	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	06/11/2012	106214	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106215	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2012	106216	£190.72
E ON SUSTAINABLE ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	06/11/2012	106217	£4,457.58
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	06/11/2012	106218	£700.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/11/2012	106219	£725.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/11/2012	106220	£31.70
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	106221	£672.00
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	06/11/2012	106222	£7.99
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	06/11/2012	106223	£19.99
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	106224	£161.92
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	106225	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	106226	£121.44
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/11/2012	106227	£3,033.66
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/11/2012	106228	£3,033.66
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	106229	£3,150.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	06/11/2012	106230	£15.30
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	06/11/2012	106231	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	06/11/2012	106232	£40.22
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	106233	£840.00
POLKA DOT PANTOMIMES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	06/11/2012	106234	£1,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Fees And Charges	06/11/2012	106235	£3.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/11/2012	106236	£5,520.00
STANFORD LOCAL HOUSING OFFICE	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	06/11/2012	106237	£44.48
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	06/11/2012	106238	£850.00



Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITEHALL TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2012	106239	£2,047.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	06/11/2012	106240	£30.30
EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106241	£105,513.91
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106242	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106243	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106244	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106245	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106246	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106247	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106248	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106249	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106250	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106251	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106252	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106253	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106254	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106255	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106256	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	06/11/2012	106257	£170.42
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/11/2012	106258	£62.57
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/11/2012	106259	£45.92
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/11/2012	106260	£16.24
X M A	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	06/11/2012	106261	£51.74
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2012	106262	£672.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106263	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106264	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106265	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106266	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106267	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106268	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106269	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106270	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106271	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106272	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106273	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106274	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106275	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106276	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106277	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106278	£166.13

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106279	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106280	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106281	£416.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106282	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106283	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106284	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106285	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106286	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106287	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106288	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106289	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106290	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106291	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106292	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106293	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106294	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106295	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106296	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106297	£135.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106298	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106299	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106300	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106301	£202.65
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106302	£114.50
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106303	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106304	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106305	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106306	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106307	£117.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106308	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106309	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106310	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106311	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106312	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106313	£154.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106314	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106315	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106316	£126.64
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106317	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106318	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106319	£128.82

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106320	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106321	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106322	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106323	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106324	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106325	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106326	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106327	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106328	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106329	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106330	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106331	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106332	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106333	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106334	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106335	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106336	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106337	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106338	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106339	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	06/11/2012	106340	£129.46
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Furniture Purchase	06/11/2012	106341	£368.00
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Furniture Purchase	06/11/2012	106342	£107.00
INTER COUNTY OFFICE FURNITURE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Furniture Purchase	06/11/2012	106343	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2012	106344	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2012	106345	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	06/11/2012	106346	£850.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	06/11/2012	106347	£47.30
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	06/11/2012	106348	£58.17
CREATIVE BLAST COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	06/11/2012	106349	-£252.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/11/2012	106350	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106351	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106352	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106353	£190.68
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106354	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106355	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106356	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/11/2012	106357	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106358	£53.85

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106359	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106360	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106361	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106362	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106363	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/11/2012	106364	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106365	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106366	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106367	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/11/2012	106368	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106369	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106370	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106371	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106372	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/11/2012	106373	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106374	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	06/11/2012	106375	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/11/2012	106376	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	06/11/2012	106377	£15.60
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	07/11/2012	106378	£651.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	07/11/2012	106379	£105.00
CREATIVE KIDS NURSERIES LTD	Children's and Education Services	People Services	Revenue	Community Payments	07/11/2012	106380	£500.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	07/11/2012	106381	£9,994.00
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	07/11/2012	106382	£11,410.29
THAMESIDE TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	07/11/2012	106383	£12.00
KENT COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	07/11/2012	106384	£14,175.85
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106385	£569.47
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106386	£595.92
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106387	£1,240.19
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106388	£4,765.99
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106389	£1,191.11

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106390	£5,939.66
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106391	£3,311.20
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106392	£430.17
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106393	£1,041.73
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106394	£711.02
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106395	£768.24
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106396	£800.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	07/11/2012	106397	£80.26
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106398	£142.33
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106399	£187.58
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106400	£67.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	07/11/2012	106401	£207.71
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	07/11/2012	106402	£740.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106403	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106404	£210.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106405	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106406	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106407	£350.00
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	07/11/2012	106408	£37.33
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	07/11/2012	106409	£800.91
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	07/11/2012	106410	£110.00
MARSHALL STEEL LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	07/11/2012	106411	£12,265.20
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	07/11/2012	106412	-£105.03
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	07/11/2012	106413	£42.35
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	07/11/2012	106414	£91.88
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Stationery	07/11/2012	106415	£193.80
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	07/11/2012	106416	£152.76
AMAYESING MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	07/11/2012	106417	£7,100.00
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	07/11/2012	106418	£90.31
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	07/11/2012	106419	£1,383.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	07/11/2012	106420	£1,377.50

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAMILTON LODGE BRIGHTON LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	07/11/2012	106421	£12,804.00
BREMINS	Adult Social Care	People Services	Revenue	Equipment Purchase	07/11/2012	106422	£40.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106423	£253.07
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106424	£286.11
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2012	106425	£90.96
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2012	106426	£104.15
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2012	106427	£119.59
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2012	106428	£190.87
OAKHILL PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106429	£234.40
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	07/11/2012	106430	£13.50
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	07/11/2012	106431	£975.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106432	£374.00
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	07/11/2012	106433	£1,249.77
ACCLAIM CONTRACTS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	07/11/2012	106434	£23,895.95
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	07/11/2012	106435	£11,352.55
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	07/11/2012	106436	£1,580.00
3 WAY CLEANING LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	07/11/2012	106437	£34.54
3 WAY CLEANING LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	07/11/2012	106438	£141.94
3 WAY CLEANING LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	07/11/2012	106439	£349.93
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/11/2012	106440	£380.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	07/11/2012	106441	£42.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106442	£60.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106443	£210.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106444	£54.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106445	£64.50
TILBURY TAXIS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	07/11/2012	106446	£175.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106447	£60.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106448	£45.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	07/11/2012	106449	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	07/11/2012	106450	£88.98
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	07/11/2012	106451	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	07/11/2012	106452	£50.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	07/11/2012	106453	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	07/11/2012	106454	£60.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Section 17	07/11/2012	106455	£15.30
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106456	£86.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106457	£105.10
LONDON BOROUGH OF NEWHAM	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106458	£10.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106459	£20.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	07/11/2012	106460	£325.00
VALUE CARS	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/11/2012	106461	£950.00
1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Private Contractors	07/11/2012	106462	£45.00
COMPLETE COURIERS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Legal Fees	07/11/2012	106463	£134.20
COMPLETE COURIERS	Children's and Education Services	People Services	Revenue	Legal Fees	07/11/2012	106464	£63.00
[39285] ONE BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	07/11/2012	106465	£179.89
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	07/11/2012	106466	£43.36
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	07/11/2012	106467	£171.49
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Microfilming	07/11/2012	106468	£18.38
[39285] ONE BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	07/11/2012	106469	£12.08
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	07/11/2012	106470	£1.31
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2012	106471	£33,836.45
DRAINFIX PIPELINE SOLUTIONS LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	07/11/2012	106472	£6,034.00
BORRAS CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	07/11/2012	106473	£293,254.75
TRANS UK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106474	£261.96
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/11/2012	106475	£367.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2012	106476	-£267.03
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106477	£28.26
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106478	£5.69
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106479	£69.17
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106480	£339.28
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106481	£5.71
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106482	£280.43
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106483	£25.24
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106484	£575.73
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106485	£44.62
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106486	£54.82
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106487	£182.75
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106488	£343.95
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106489	£518.64

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106490	£8.46
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106491	£11.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106492	£94.11
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106493	£389.88
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106494	£385.19
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106495	£19.34
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106496	£44.19
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106497	£229.90
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106498	£388.99
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106499	£114.52
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	07/11/2012	106500	£97.49
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/11/2012	106501	£185.40
PFL ELECTRICAL LIMITED	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/11/2012	106502	£11,913.92
PFL ELECTRICAL LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	07/11/2012	106503	£14,710.86
PFL ELECTRICAL LIMITED	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/11/2012	106504	£19,562.85
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Software Acquisition	07/11/2012	106505	£950.00
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	07/11/2012	106506	£1,097.80
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	07/11/2012	106507	£1,135.60
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	07/11/2012	106508	£1,129.40
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Hamlin Respite	07/11/2012	106509	£80.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106510	£260.00
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Revenue	Parking Fees	07/11/2012	106511	£148.33
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	07/11/2012	106512	£886.59
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	07/11/2012	106513	-£360.93
THE GRASS ROOF COMPANY	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/11/2012	106514	£8,500.00
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	07/11/2012	106515	£16.98
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	07/11/2012	106516	£16.98
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	07/11/2012	106517	£16.98
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	07/11/2012	106518	£21.82
TEACHERS PENSIONS	Children's and Education Services	People Services	Revenue	Enhanced Pensions	07/11/2012	106519	£48,206.57
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Revenue	Water Charges	07/11/2012	106520	£86.33



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Revenue	Water Charges	07/11/2012	106521	£94.25
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Section 17	07/11/2012	106522	£781.50
ENSIGN BUS COMPANY LTD	Children's and Education Services	People Services	Revenue	Home to School Bus Tickets	07/11/2012	106523	£144.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106524	£64.49
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106525	£91.38
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106526	£30.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106527	£350.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106528	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106529	£18.76
OSCAR ACOUSTICS	Capital Expenditure	Transformation	Capital Expenditure	Building Works	07/11/2012	106530	£13,682.00
BEEHIVE V AND C RESOURCE CENTRE	Adult Social Care	People Services	Revenue	Project Work	07/11/2012	106531	£120.00
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	07/11/2012	106532	£-21.16
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	07/11/2012	106533	£-20.38
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	07/11/2012	106534	£18.30
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	07/11/2012	106535	£-16.08
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	07/11/2012	106536	£13.04
DIGITAL OFFICE SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Photocopying	07/11/2012	106537	£39.20
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	07/11/2012	106538	£5,780.00
NORTHGATE INFORMATION SOLUTIONS	Adult Social Care	People Services	Revenue	Equipment Purchase	07/11/2012	106539	£1,407.60
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	07/11/2012	106540	£500.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	07/11/2012	106541	£-12.65
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106542	£-206.44
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106543	£-206.44
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106544	£-206.44
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106545	£-171.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106546	£-225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106547	£-225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	07/11/2012	106548	£-225.17
GREATER ANGLIA	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/11/2012	106549	£-199.70
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/11/2012	106550	£3.80
BWT UK LTD	Adult Social Care	People Services	Revenue	Provisions Drink	07/11/2012	106551	£30.74
BWT UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2012	106552	£45.22
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	07/11/2012	106553	£31.92
REDACTED	Adult Social Care	People Services	Revenue	Professional Fees	07/11/2012	106554	£1,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	07/11/2012	106555	£1,250.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Legal Court Costs Recovered	07/11/2012	106556	£375.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Legal Court Costs Recovered	07/11/2012	106557	£300.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	07/11/2012	106558	£2.20
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/11/2012	106559	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	07/11/2012	106560	£50.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106561	£7,602.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106562	-£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106563	-£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106564	-£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106565	-£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	07/11/2012	106566	-£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106567	-£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/11/2012	106568	-£710.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106569	-£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106570	-£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106571	-£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106572	-£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2012	106573	-£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/11/2012	106574	-£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/11/2012	106575	-£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/11/2012	106576	-£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/11/2012	106577	-£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/11/2012	106578	-£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	07/11/2012	106579	-£288.92
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	07/11/2012	106580	£750.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	07/11/2012	106581	£700.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106582	£700.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106583	£700.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106584	£1,100.00
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/11/2012	106585	£42.58
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	07/11/2012	106586	£15,934.00
SDSA FOUNDATION	Children's and Education Services	People Services	Revenue	Consultant Fees	07/11/2012	106587	£18,000.00
SDSA FOUNDATION	Children's and Education Services	People Services	Revenue	Consultant Fees	07/11/2012	106588	£10,499.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106589	£411.04
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106590	£230.88
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106591	£80.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106592	£80.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106593	£80.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106594	£202.40

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106595	£469.76
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106596	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106597	£161.92
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106598	£121.44
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2012	106599	£242.88
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	07/11/2012	106600	£540.00
POLKA DOT PANTOMIMES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	07/11/2012	106601	£1,917.19
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	07/11/2012	106602	£262.00
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2012	106603	£1,092.00
NORTH EAST LONDON NHS FOUNDATION TRUST	Adult Social Care	People Services	Revenue	Salary	07/11/2012	106604	£33,400.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106605	£31.76
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	07/11/2012	106606	£13.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	07/11/2012	106607	£-5,070.80
PARK RESORTS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106608	£4,443.75
PARK RESORTS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2012	106609	£4,443.75
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	07/11/2012	106610	£2,160.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Subsistence Allowance Staff	07/11/2012	106611	£42.80
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Building Works	07/11/2012	106612	£180.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	07/11/2012	106613	£592.40
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	07/11/2012	106614	£636.68
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	07/11/2012	106615	£54.48
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	07/11/2012	106616	£81.72
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/11/2012	106617	£130.00
A & B LESTER	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/11/2012	106618	£175.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/11/2012	106619	£160.00
H Q N LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	07/11/2012	106620	£149.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	07/11/2012	106621	£588.12
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	07/11/2012	106622	£300.57
MEWS ENVIRONMENTAL	Corporate and Democratic Core	Environment	Revenue	Consultant Fees	07/11/2012	106623	£790.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	07/11/2012	106624	£1,325.00
WIGHTMAN AND PARRISH LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	07/11/2012	106625	£295.19
THE FRIENDS OF LANGDON HILLS C P	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/11/2012	106626	£150.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	07/11/2012	106627	£28.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106628	£67.80
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	07/11/2012	106629	£46.57
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/11/2012	106630	£15.30
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/11/2012	106631	£17.30
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	07/11/2012	106632	£176.80
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	07/11/2012	106633	£20.80
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106634	£15.70
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	07/11/2012	106635	£210.42
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106636	£16.80
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	07/11/2012	106637	£20.84
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106638	£12.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106639	£17.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106640	£9.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	07/11/2012	106641	£18.40
CALTEQ LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	08/11/2012	106642	£139.94
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Professional Fees	08/11/2012	106643	£660.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	08/11/2012	106644	£1,732.46
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	106645	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	106646	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	106647	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	106648	£897.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/11/2012	106649	£554.95
INSIGHT DIRECT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	08/11/2012	106650	£118.65
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	IT Project Related Expenditure	08/11/2012	106651	£88.99
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/11/2012	106652	£665.94
DIAGNOSTIC HEALTH SOLUTIONS LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	08/11/2012	106653	£4,063.60
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2012	106654	£35.00
ARTIC STORES - TITAN CONTAINERS UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	08/11/2012	106655	£34.10
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	08/11/2012	106656	£342.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	08/11/2012	106657	£496.50
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	08/11/2012	106658	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106659	£84.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/11/2012	106660	£89.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106661	£139.48
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106662	£74.08

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/11/2012	106663	£340.90
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106664	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106665	£166.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106666	£173.45
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106667	£99.01
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2012	106668	£226.94
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	106669	£9.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	08/11/2012	106670	£71.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	08/11/2012	106671	£444.60
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	08/11/2012	106672	£232.56
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	People Services	Revenue	Printing	08/11/2012	106673	£554.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	08/11/2012	106674	£20.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Personal Sundries	08/11/2012	106675	£295.26
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Project Work	08/11/2012	106676	£192.00
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	People Services	Revenue	Stationery	08/11/2012	106677	£94.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	08/11/2012	106678	£1,147.18
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	08/11/2012	106679	£210.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2012	106680	£157.81
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	106681	£228.71
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	08/11/2012	106682	£340.91
CERTUS SECURITY	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	08/11/2012	106683	£139.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	08/11/2012	106684	£90.31
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	106685	£90.31
CERTUS SECURITY	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	08/11/2012	106686	£212.67
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2012	106687	£553.77
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	08/11/2012	106688	£69.95
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	08/11/2012	106689	£300.12
TOTAL REWARD PROJECTS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Recruitment Costs	08/11/2012	106690	£80.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/11/2012	106691	£230.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	08/11/2012	106692	-£3,763.40
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106693	£81.50
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	08/11/2012	106694	£73.85
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	106695	£117.15
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	106696	£54.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	106697	£72.00
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	106698	£63.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106699	£1,300.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2012	106700	£78.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	08/11/2012	106701	£274.83
CO-OPERATIVE PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	08/11/2012	106702	£27.00
DAVES CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	08/11/2012	106703	£246.00
KSS HIRE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Contract Hire Plant	08/11/2012	106704	£115.00
PIERCING GLANCE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	08/11/2012	106705	£532.00
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	08/11/2012	106706	£275.00
ESSEX ARB	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	08/11/2012	106707	£5,600.00
ESSEX ARB	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	08/11/2012	106708	£6,400.00
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/11/2012	106709	£21.80
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/11/2012	106710	£42.80
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106711	£623.99
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106712	£620.40
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106713	£487.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106714	£487.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106715	£616.30
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106716	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106717	£509.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106718	£569.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106719	£479.63
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106720	£616.18
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106721	£608.40
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106722	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106723	£469.83
S D L GLASS AND GLAZING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	106724	£57.23
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106725	£532.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106726	£487.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106727	£971.33

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Capital Expenditure	Building Works	08/11/2012	106728	£581.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106729	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106730	£710.40
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106731	£711.60
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106732	£487.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106733	£614.40
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106734	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106735	£611.28
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106736	£624.34
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106737	£996.47
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106738	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106739	£860.06
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106740	£625.40
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106741	£598.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106742	£996.27
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106743	£469.83
NCS GROUP	Children's and Education Services	People Services	Revenue	Photocopying	08/11/2012	106744	£507.92
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106745	£846.06
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106746	£478.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	106747	£609.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106748	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106749	£18.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106750	£158.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106751	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106752	£239.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106753	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106754	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106755	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106756	£65.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106757	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106758	£196.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106759	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106760	£292.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106761	£190.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106762	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106763	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106764	£24.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106765	£242.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106766	£97.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106767	£219.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	106768	£40.00















**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	08/11/2012	107015	£150.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107016	£110.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107017	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107018	£50.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107019	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107020	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107021	£91.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107022	£219.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107023	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107024	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107025	£172.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107026	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107027	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107028	£38.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107029	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107030	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107031	£145.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107032	£139.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107033	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107034	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107035	£74.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107036	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107037	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107038	£40.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107039	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107040	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107041	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107042	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107043	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107044	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107045	£421.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107046	£15.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107047	£166.81
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107048	£3,590.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107049	£923.04
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107050	£7,320.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107051	£2,434.20
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107052	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107053	£692.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107054	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107055	£784.60

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	08/11/2012	107056	£398.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107057	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107058	£392.32
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107059	£506.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107060	£67.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107061	£403.36
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107062	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107063	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107064	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107065	£381.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107066	£334.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107067	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107068	£534.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107069	£259.96
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107070	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107071	£507.68
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107072	£423.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107073	£225.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107074	£1,129.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107075	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107076	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107077	£518.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107078	£607.16
J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107079	£1,360.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107080	£5,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107081	£465.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107082	£459.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107083	£600.00
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107084	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107085	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107086	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107087	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107088	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107089	£524.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107090	£530.80
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/11/2012	107091	£500.00
JAYCO RELOCATIONS	Children's and Education Services	People Services	Revenue	Office Moves	08/11/2012	107092	£1,142.00
YOUR THURROCK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	08/11/2012	107093	£540.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Superannuation	08/11/2012	107094	£16,880.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H M LAND REGISTRY	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Other	08/11/2012	107095	£4.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	08/11/2012	107096	£91.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	08/11/2012	107097	£15.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/11/2012	107098	£975.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107099	£160.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	08/11/2012	107100	£225.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/11/2012	107101	£125.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107102	£84.98
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107103	£1,581.10
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107104	£2,023.66
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107105	£385.00
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	08/11/2012	107106	£50.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	107107	£725.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	107108	£685.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	107109	£450.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	107110	£695.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	107111	£450.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2012	107112	£570.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Staff Advertising	08/11/2012	107113	£2,760.50
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107114	£50.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107115	£130.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107116	£140.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107117	£30.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107118	£92.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107119	£50.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107120	£96.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107121	£160.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107122	£340.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	08/11/2012	107123	£65.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	08/11/2012	107124	£65.00



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107125	£80.00
TOTAL MAINTENANCE	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	08/11/2012	107126	£80.00
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Salary	08/11/2012	107127	£1,665.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/11/2012	107128	£15.95
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/11/2012	107129	£109,705.53
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107130	£404.95
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107131	-£12.56
MAKING A DIFFERENCE	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	08/11/2012	107132	£1,245.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	08/11/2012	107133	£10.00
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	08/11/2012	107134	£656.46
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	08/11/2012	107135	£287.51
BOND SOLON TRAINING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	08/11/2012	107136	£235.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	08/11/2012	107137	£92.85
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Audit Grant Claims	08/11/2012	107138	£15,690.50
TAYLORFITCH LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	08/11/2012	107139	£3,120.00
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/11/2012	107140	£106.61
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/11/2012	107141	£1,045.14
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/11/2012	107142	£346.70
ANA TREATMENT CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	08/11/2012	107143	£2,432.13
ANA TREATMENT CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	08/11/2012	107144	£2,513.23
ACTIVE ASSISTANCE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/11/2012	107145	£1,783.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107146	£450.00
ARVON DRAINCLEARING	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107147	£75.00
ARVON DRAINCLEARING	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2012	107148	£75.00
GOLDMANS STAGE SCHOOL	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/11/2012	107149	£70.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107150	£64.89
GOLDMANS STAGE SCHOOL	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/11/2012	107151	£100.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	08/11/2012	107152	£45.00
PROGRAMME MASTER LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	08/11/2012	107153	£500.00
HUNNIKIN SECURITY INSTALLATIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	08/11/2012	107154	£720.00
SHAW AND SONS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Equipment Purchase	08/11/2012	107155	-£325.60
EVERSHEDS L L P	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	08/11/2012	107156	£6,446.02
EVERSHEDS L L P	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	08/11/2012	107157	£2,159.60
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	08/11/2012	107158	£7,267.62

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107159	£167.74
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/11/2012	107160	£130.00
AUTOBAR UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107161	£349.80
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/11/2012	107162	£9.60
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107163	£24.68
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107164	£24.68
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107165	£24.68
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107166	£24.68
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107167	£24.68
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	08/11/2012	107168	£34.99
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107169	£4.94
NATIONAL CHILDRENS BUREAU	Children's and Education Services	People Services	Revenue	Books and Publications	08/11/2012	107170	£225.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/11/2012	107171	£85.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/11/2012	107172	£50.00
ESSEX COUNTY FIRE AND RESCUE SERV	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	08/11/2012	107173	£1,500.00
CITY ELECTRICAL FACTORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2012	107174	£31.60
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	08/11/2012	107175	£675.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	08/11/2012	107176	£675.00
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Employee Training	08/11/2012	107177	£399.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107178	£32.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107179	£11.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107180	£11.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Legal Fees	08/11/2012	107181	£20.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107182	£984.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107183	£984.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	08/11/2012	107184	£30.40
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	08/11/2012	107185	£12.50
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	08/11/2012	107186	£12.50
R N I B	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	08/11/2012	107187	£-27.33
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Subsistence Allowance Staff	08/11/2012	107188	£11.20
REDACTED	Adult Social Care	People Services	Revenue	Parking Fees	08/11/2012	107189	£3.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	08/11/2012	107190	£25.30
THE CULVER CENTRE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	08/11/2012	107191	£3.00
THE CULVER CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/11/2012	107192	£33.75
THE CULVER CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2012	107193	£161.84
DODS PARLIAMENTARY COMMUNIC LTD	Children's and Education Services	People Services	Revenue	Employee Training	08/11/2012	107194	£225.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	08/11/2012	107195	£47.80

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	08/11/2012	107196	£111.20
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	08/11/2012	107197	£17.30
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	08/11/2012	107198	£7.70
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	08/11/2012	107199	£36.07
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	08/11/2012	107200	£187.90
PALMERS COLLEGE	Children's and Education Services	People Services	Revenue	Rent Payable	08/11/2012	107201	£1,643.20
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2012	107202	£30.00
EACS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/11/2012	107203	£615.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107204	£479.14
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107205	£505.72
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107206	£287.45
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107207	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107208	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107209	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2012	107210	£644.51
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	08/11/2012	107211	£70.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	08/11/2012	107212	£36.07
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/11/2012	107213	£7.20
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/11/2012	107214	£7.20
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	08/11/2012	107215	£156.60
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/11/2012	107216	£4.80
LC TRANSPORT UK LTD T/AS LADY CARS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/11/2012	107217	£56,065.00
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	09/11/2012	107218	£2,129.00
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/11/2012	107219	£18,000.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Education Visits	09/11/2012	107220	£140.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Education Visits	09/11/2012	107221	£900.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Salary	09/11/2012	107222	£3,000.00
COLNE HOUSING SOCIETY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	09/11/2012	107223	£500.00
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	09/11/2012	107224	£66.93
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	09/11/2012	107225	£2,114.28
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Revenue	Examination Fees	09/11/2012	107226	£44.70
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	09/11/2012	107227	£60.00
K G YOUNG LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	09/11/2012	107228	£2,754.00
LOGOTECH SYSTEMS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	107229	£1,995.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	107230	£17,035.71
ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Revenue	Water Charges	09/11/2012	107231	£107.83
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	09/11/2012	107232	£4.50
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	09/11/2012	107233	£700.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	09/11/2012	107234	£60.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Seminars And Courses	09/11/2012	107235	£933.60
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Seminars And Courses	09/11/2012	107236	£933.60
INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	09/11/2012	107237	£84.75
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	09/11/2012	107238	£217.11
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	09/11/2012	107239	£487.64
SECURITY UNLIMITED	Children's and Education Services	People Services	Revenue	Legal Fees	09/11/2012	107240	£180.00
B I S SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	09/11/2012	107241	£800.00
B I S SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	107242	£95.99
CORPORATE DOCUMENT SERVICES LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	09/11/2012	107243	£124.26
W V HOWE LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	107244	£1,677.60
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	09/11/2012	107245	£720.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	107246	£3,153.52
THAMESIDE FIRE PROTECTION CO LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	09/11/2012	107247	£121.41
BULLMAX UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	107248	£125.00
TERRY BRADFORD MUSIC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	09/11/2012	107249	£1,450.00
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	09/11/2012	107250	£9,812.20
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Project Work	09/11/2012	107251	£7,939.42
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/11/2012	107252	£1,300.00
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	09/11/2012	107253	£60.00
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	09/11/2012	107254	£16,607.66
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	107255	£2,630.00
CASTLE POINT BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Subscriptions Other	09/11/2012	107256	£10,000.00
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	107257	£794.43
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	107258	£505.82
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	107259	£554.44
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	107260	£183.01
M G S DATA CABLING	Children's and Education Services	People Services	Revenue	Project Work	09/11/2012	107261	£597.33
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	09/11/2012	107262	£2,294.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	107263	£3,363.55

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107264	£2,538.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107265	£3,007.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107266	£4,139.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107267	£930.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107268	£3,759.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107269	£4,911.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107270	£4,928.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107271	£2,848.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107272	£4,703.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107273	£5,030.46
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107274	£2,762.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107275	£3,347.86
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	09/11/2012	107276	£3,859.98
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	09/11/2012	107277	£1,540.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	09/11/2012	107278	£1,580.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	09/11/2012	107279	£130.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/11/2012	107280	£60.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/11/2012	107281	£360.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/11/2012	107282	£784.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Unassigned	Unassigned	09/11/2012	107283	£1,228.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/11/2012	107284	£1,660.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	107285	£30.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	107286	£70.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/11/2012	107287	£272.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/11/2012	107288	£32.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/11/2012	107289	£16.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/11/2012	107290	£16.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/11/2012	107291	£48.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/11/2012	107292	£78.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/11/2012	107293	£32.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	09/11/2012	107294	£5,130.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	09/11/2012	107295	£5,394.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	09/11/2012	107296	£2,470.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	09/11/2012	107297	£4,801.00
ADVANTAGE CHEMICALS INSITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	09/11/2012	107298	-£1,028.47
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	09/11/2012	107299	£358.47
SITEIMPROVE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	107300	£2,853.29

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DRAINFIX PIPELINE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	09/11/2012	107301	£1,174.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Provisions Food	09/11/2012	107302	£92.94
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	09/11/2012	107303	£245.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	09/11/2012	107304	£24.67
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	107305	£1,155.20
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Transformation	Revenue	Qualification Training	09/11/2012	107306	£1,732.00
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Transformation	Revenue	Qualification Training	09/11/2012	107307	£1,732.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107308	£206.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107309	£163.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107310	£204.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107311	£344.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107312	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107313	£175.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107314	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107315	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107316	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107317	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107318	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107319	£193.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107320	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107321	£243.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107322	£73.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107323	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107324	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107325	£255.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107326	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107327	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107328	£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107329	£217.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107330	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107331	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107332	£219.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107333	£62.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107334	£137.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107335	£363.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107336	£243.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107337	£201.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107338	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107339	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	107340	£253.84

























































































































































**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110088	£87.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110089	£86.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110090	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110091	£66.96
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110092	£6,940.84
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110093	£25,025.82
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110094	£68,473.96
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110095	£863.08
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110096	£1,020.00
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110097	£31,812.46
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110098	£3,896.36
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110099	£4,609.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110100	£1,246.16
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110101	£4,349.12
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110102	£2,221.52
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110103	£2,542.16
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110104	£2,338.80
SHAFTESBURY HOUS. ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110105	£12,030.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110106	£623.08
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110107	£12,613.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110108	£2,030.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110109	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110110	£623.08
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110111	£3,949.87
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110112	£1,903.84
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110113	£70,235.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110114	£300.00
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110115	£70,220.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110116	£1,470.57
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110117	£11,025.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110118	£6,859.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110119	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110120	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110121	£435.60
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110122	£1,646.74
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110123	£1,635.28
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110124	£1,084.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110125	£510.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110126	£623.08

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110127	£260.00
PENROSE (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110128	£570.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110129	£234.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110130	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110131	£900.28
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110132	£1,430.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110133	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110134	£300.00
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110135	£971.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110136	£369.24
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110137	£1,107.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110138	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110139	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110140	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110141	£1,965.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110142	£1,132.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110143	£438.48
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110144	£2,293.78
KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110145	£1,715.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110146	£1,388.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110147	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110148	£994.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110149	£600.36
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110150	£1,290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110151	£500.00
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110152	£4,553.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110153	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110154	£484.60
CEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110155	£2,215.40
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110156	£1,434.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110157	£2,488.52
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110158	£732.00
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110159	£3,260.69
WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110160	£500.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110161	£1,586.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110162	£398.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110163	£496.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110164	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110165	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110166	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110167	£295.32

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110168	£1,290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110169	£417.08
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110170	£941.88
HOUSING 21-PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110171	£1,157.64
COSMOS ACCOMMODATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110172	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110173	£618.48
DORMPLACE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110174	£257.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110175	£946.16
SAS INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110176	£530.76
THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110177	£344.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110178	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110179	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110180	£738.48
USHER PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110181	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110182	£581.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110183	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110184	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110185	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110186	£580.48
HURST REAL ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110187	£437.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110188	£527.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110189	£438.48
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110190	£1,853.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110191	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110192	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110193	£1,509.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110194	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110195	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110196	£1,246.16
TEC GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110197	£208.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110198	£509.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110199	£578.16
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110200	£577.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110201	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110202	£1,405.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110203	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110204	£613.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110205	£3,814.23
EAST CHOICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110206	£194.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110207	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110208	£623.08

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110209	£484.72
DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110210	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110211	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110212	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110213	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110214	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110215	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110216	£554.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110217	£530.76
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110218	£227.94
BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110219	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110220	£337.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110221	£600.00
NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110222	£484.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110223	£602.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110224	£368.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110225	£438.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110226	£505.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110227	£240.00
CDS ESTATE MANAGERMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110228	£406.16
DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110229	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110230	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110231	£542.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110232	£364.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110233	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110234	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110235	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110236	£1,149.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110237	£489.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110238	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110239	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110240	£623.08
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110241	£761.52
C H COLE & SONS (CHERRY ORCHARD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110242	£291.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110243	£592.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110244	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110245	£475.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110246	£1,263.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110247	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110248	£424.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110249	£507.68

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110250	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110251	£308.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110252	£778.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110253	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110254	£549.24
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110255	£1,879.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110256	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110257	£484.60
COUNTRYWIDE LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110258	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110259	£376.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110260	£354.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110261	£2,194.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110262	£1,106.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110263	£438.44
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110264	£4,150.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110265	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110266	£603.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110267	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110268	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110269	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110270	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110271	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110272	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110273	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110274	£300.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110275	£44,933.34
HVR PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110276	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110277	£887.15
A 2 Z LETTING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110278	£535.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110279	£329.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110280	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110281	£992.28
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110282	£8,057.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110283	£507.68
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110284	£2,210.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110285	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110286	£1,730.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110287	£478.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110288	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110289	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110290	£38,144.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110291	£530.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110292	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110293	£376.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110294	£294.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110295	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110296	£372.12
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110297	£2,420.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110298	£571.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110299	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110300	£972.28
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110301	£2,540.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110302	£486.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110303	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110304	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110305	£1,869.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110306	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110307	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110308	£501.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110309	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110310	£409.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110311	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110312	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110313	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110314	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110315	£1,485.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110316	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110317	£652.04
HILLCREST SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110318	£501.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110319	£761.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110320	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110321	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110322	£249.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110323	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110324	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110325	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110326	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110327	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110328	£860.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110329	£782.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110330	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110331	£623.08

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110332	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110333	£2,642.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110334	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110335	£703.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110336	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110337	£519.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110338	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110339	£383.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110340	£182.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110341	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110342	£1,250.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110343	£535.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110344	£738.48
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110345	£1,241.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110346	£604.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110347	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110348	£171.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110349	£613.48
HUDSON HOWELL ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110350	£1,151.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110351	£368.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110352	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110353	£259.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110354	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110355	£478.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110356	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110357	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110358	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110359	£1,400.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110360	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110361	£554.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110362	£844.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110363	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110364	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110365	£377.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110366	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110367	£621.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110368	£662.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110369	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110370	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110371	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110372	£507.68



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110373	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110374	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110375	£1,357.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110376	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110377	£7,747.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110378	£1,356.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110379	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110380	£637.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110381	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110382	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110383	£324.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110384	£905.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110385	£198.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110386	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110387	£511.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110388	£69.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110389	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110390	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110391	£1,157.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110392	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110393	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110394	£886.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110395	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110396	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110397	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110398	£499.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110399	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110400	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110401	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110402	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110403	£530.76
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110404	£2,815.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110405	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110406	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110407	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110408	£515.68
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110409	£2,542.04
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110410	£30,651.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110411	£1,361.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110412	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110413	£623.08

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110414	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110415	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110416	£584.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110417	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110418	£4,106.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110419	£2,731.20
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110420	£13,279.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110421	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110422	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110423	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110424	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110425	£640.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110426	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110427	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110428	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110429	£566.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110430	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110431	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110432	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110433	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110434	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110435	£419.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110436	£507.68
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110437	£13,633.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110438	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110439	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110440	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110441	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110442	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110443	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110444	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110445	£501.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110446	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110447	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110448	£88.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110449	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110450	£1,753.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110451	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110452	£553.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110453	£738.48

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110454	£190.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110455	£484.60
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110456	£2,256.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110457	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110458	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110459	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110460	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110461	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110462	£392.32
GENERAL PROPERTY TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110463	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110464	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110465	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110466	£1,269.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110467	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110468	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110469	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110470	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110471	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110472	£1,096.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110473	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110474	£498.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110475	£442.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110476	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110477	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110478	£577.28
COLLINS & JONES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110479	£507.68
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110480	£1,341.52
VSB (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110481	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110482	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110483	£821.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110484	£942.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110485	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110486	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110487	£803.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110488	£516.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110489	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110490	£649.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110491	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110492	£356.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110493	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110494	£1,523.04

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110495	£730.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110496	£377.64
SELECT ESTATES & LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110497	£692.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110498	£623.08
FRP ADVISORY IIP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110499	£52.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110500	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110501	£344.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110502	£623.08
CELTIC BUSINESS SERVICE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110503	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110504	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110505	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110506	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110507	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110508	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110509	£1,523.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110510	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110511	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110512	£639.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110513	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110514	£455.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110515	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110516	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110517	£393.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110518	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110519	£537.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110520	£623.08
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110521	£2,095.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110522	£289.29
SAVILLS (L&P) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110523	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110524	£430.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110525	£714.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110526	£738.48
HEARTWOOD CARE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110527	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110528	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110529	£504.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110530	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110531	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110532	£428.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110533	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110534	£577.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110535	£646.16

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110536	£507.68
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110537	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110538	£572.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110539	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110540	£594.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110541	£646.16
EUROLEAF ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110542	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110543	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110544	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110545	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110546	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110547	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110548	£77.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110549	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110550	£593.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110551	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110552	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110553	£651.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110554	£262.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110555	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110556	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110557	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110558	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110559	£623.08
COURTS LETTINGS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110560	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110561	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110562	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110563	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110564	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110565	£5,658.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110566	£733.84
BROADWAY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110567	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110568	£500.26
SHALOM PROPERTY SERVICES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110569	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110570	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110571	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110572	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110573	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110574	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110575	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110576	£623.08

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX PROPERTY CENTRE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110577	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110578	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110579	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110580	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110581	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110582	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110583	£738.48
LATIBREE LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110584	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110585	£600.00
TOUCHSTONE(BATH)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110586	£89.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110587	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110588	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110589	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110590	£596.96
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110591	£4,177.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110592	£480.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110593	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110594	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110595	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110596	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110597	£362.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110598	£200.28
EARNSDALE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110599	£315.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110600	£966.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110601	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110602	£498.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110603	£1,160.96
QUESTOR PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110604	£623.08
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110605	£1,830.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110606	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110607	£267.84
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110608	£399.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110609	£969.24
OASIS HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110610	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110611	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110612	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110613	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110614	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110615	£213.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110616	£249.60

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMPLETE CARE SERVICES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110617	£600.92
AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110618	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110619	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110620	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110621	£992.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110622	£173.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110623	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110624	£475.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110625	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110626	£1,855.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110627	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110628	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110629	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110630	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110631	£511.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110632	£666.92
KNIGHT AGENTS LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110633	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110634	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110635	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110636	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110637	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110638	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110639	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110640	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110641	£214.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110642	£583.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110643	£1,378.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110644	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110645	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110646	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110647	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110648	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110649	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110650	£207.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110651	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110652	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110653	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110654	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110655	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110656	£419.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110657	£1,200.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110658	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110659	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110660	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110661	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110662	£553.84
CHRISTIAN CARE HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110663	£486.40
PFC ASH LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110664	£565.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110665	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110666	£626.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110667	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110668	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110669	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110670	£623.08
NORTHUMBRIAN WATER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110671	£512.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110672	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110673	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110674	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110675	£267.84
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110676	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110677	£267.84
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110678	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110679	£738.48
ST MARYLBONE PROPERTY CO (BUILD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110680	£553.84
AHUJA HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110681	£267.84
FRONT ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110682	£623.08
PSSE PORTFOLIO MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110683	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110684	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110685	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110686	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110687	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110688	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110689	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110690	£232.54
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110691	£1,246.16
ALDBOROUGH ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110692	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110693	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110694	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110695	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110696	£530.76



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	09/11/2012	110697	£650.08
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110698	£1,204.08
OAK HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110699	£2,099.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110700	£460.60
WHYBROW & DODDS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110701	£386.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110702	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110703	£484.60
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110704	£2,538.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110705	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110706	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110707	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110708	£378.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110709	£931.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110710	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110711	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110712	£738.48
AKAB U.K LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110713	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110714	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110715	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110716	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110717	£1,037.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110718	£350.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110719	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/11/2012	110720	£133.92
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	09/11/2012	110721	£400.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110722	£27.66
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110723	£174.99
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110724	£53.80
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110725	£167.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110726	£15.69
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110727	£224.75
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110728	£114.69
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110729	£46.14
LINK EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110730	£2,200.00
LINK EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110731	£1,100.00
PRS FOR MUSIC	Children's and Education Services	People Services	Revenue	Subscriptions Prof Bodies	09/11/2012	110732	-£512.77
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	09/11/2012	110733	£65.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Operating Leases	09/11/2012	110734	£232.01
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	09/11/2012	110735	£32.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/11/2012	110736	£46.10
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	09/11/2012	110737	£75.00
RISK SOLUTIONS	Children's and Education Services	People Services	Revenue	Project Work	09/11/2012	110738	£935.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	09/11/2012	110739	£1,499.38
ARGOS DISTRIBUTORS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	110740	£139.66
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	110741	£199.95
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110742	£9.56
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	110743	£5.99
BASILDON AND THURROCK UNI HOSPITAL	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	09/11/2012	110744	£41.00
BASILDON AND THURROCK UNI HOSPITAL	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	09/11/2012	110745	£45.00
MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110746	£71.08
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110747	£149.04
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Unassigned	Unassigned	09/11/2012	110748	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	09/11/2012	110749	£13.57
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Rental Hire	09/11/2012	110750	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	09/11/2012	110751	£286.90
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110752	£1,022.55
PHS LTD	Children's and Education Services	People Services	Revenue	Refuse Hygiene	09/11/2012	110753	£90.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Project Work	09/11/2012	110754	£10.00
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Environment	Revenue	Water Charges	09/11/2012	110755	£1,250.22
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Water Charges	09/11/2012	110756	£5,069.33
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	09/11/2012	110757	£2,001.92
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	09/11/2012	110758	£20.27
TEACH IN	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110759	£904.90
TEACH IN	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110760	£904.90
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	09/11/2012	110761	£1,520.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110762	£29.54
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	09/11/2012	110763	£46.94
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110764	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110765	£102.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110766	£9.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	09/11/2012	110767	£273.43

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110768	£16.20
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	09/11/2012	110769	£161.98
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/11/2012	110770	£80.98
SAFEHOUSES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110771	£6,047.12
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/11/2012	110772	£300.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/11/2012	110773	£80.98
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	09/11/2012	110774	£360.98
THE KINGS FERRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	09/11/2012	110775	£1,098.00
MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	110776	£4,850.00
MID ESSEX SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	110777	£3,600.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110778	£17.87
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110779	£17.96
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110780	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110781	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110782	£24.00
WORKFIT	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	09/11/2012	110783	£155.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110784	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110785	£14.10
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110786	£33.93
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110787	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110788	£85.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	09/11/2012	110789	£87.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	09/11/2012	110790	£33.63
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110791	£54.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110792	£42.50
BURGIN LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110793	£98.90
BURGIN LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110794	£254.25
BURGIN LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	09/11/2012	110795	£255.95
BURGIN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/11/2012	110796	£1,356.92
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	09/11/2012	110797	£1,703.52
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110798	£17.87
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110799	£17.91
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	09/11/2012	110800	£43.72
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	09/11/2012	110801	£10.69
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	09/11/2012	110802	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110803	£34.87

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/11/2012	110804	£15.94
DELL CORPORATION LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	110805	£114.95
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	09/11/2012	110806	£2,941.25
ALISHA PROPERTY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110807	£50.00
THURROCK CVS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/11/2012	110808	£61.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	09/11/2012	110809	£30.00
SOLENT NHS TRUST	Adult Social Care	Transformation	Revenue	Foster Care Training	09/11/2012	110810	£2,660.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Telephones Line Rental	09/11/2012	110811	£2.07
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	110812	£1,440.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	09/11/2012	110813	£98.02
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	09/11/2012	110814	£101.30
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Project Work	09/11/2012	110815	£109.99
ORANGE PERSONAL COMM SERV LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	110816	£1,124.98
RICOH UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	09/11/2012	110817	£279.42
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	09/11/2012	110818	£1,221.00
THE BIKE SHOP	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	09/11/2012	110819	£95.96
ROTOWASH LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	09/11/2012	110820	£62.30
FOOD HYGIENE SOLUTIONS LTD	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	09/11/2012	110821	£395.40
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	110822	£325.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	110823	£80.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110824	£675.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110825	£3,700.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110826	£166.83
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	09/11/2012	110827	£508.17
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110828	£813.17
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	09/11/2012	110829	£2,476.83
BURGIN LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	09/11/2012	110830	£947.43
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	09/11/2012	110831	£98.90
VIRGIN MEDIA BUSINESS	Adult Social Care	People Services	Revenue	Telephones Line Rental	09/11/2012	110832	£1,350.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	09/11/2012	110833	£50.56
ADVANTAGE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110834	£622.14
ADVANTAGE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	09/11/2012	110835	£311.07
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	09/11/2012	110836	£609.38
BASEPOINT PLC	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	09/11/2012	110837	£434.00
C M TRAINING SERVICES	Children's and Education Services	People Services	Revenue	Education Visits	09/11/2012	110838	£780.00
REDACTED	Adult Social Care	Transformation	Revenue	Children's Workforce Development	09/11/2012	110839	£158.31
BWT UK LTD	Children's and Education Services	People Services	Revenue	Refuse Hygiene	09/11/2012	110840	£36.72

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BWT UK LTD	Children's and Education Services	People Services	Revenue	Refuse Hygiene	09/11/2012	110841	£36.72
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	09/11/2012	110842	£5.50
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	09/11/2012	110843	£1,375.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/11/2012	110844	£305.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/11/2012	110845	£850.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/11/2012	110846	£850.00
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Support Element	09/11/2012	110847	£1,812.00
CERTUS SECURITY	Capital Expenditure	Housing	Capital Expenditure	Building Works	09/11/2012	110848	£4,000.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	09/11/2012	110849	£21,576.87
AMBULANCE SERVICE COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	09/11/2012	110850	£312.00
HARRIS ACADEMY CHAFFORD HUNDRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	09/11/2012	110851	£700.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/11/2012	110852	£725.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/11/2012	110853	£700.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	09/11/2012	110854	£145.50
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/11/2012	110855	£5,162.00
AQUILA ELECTRONICS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	09/11/2012	110856	£28.90
EDUCATION DEVELOPMENT INT PLC	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	110857	£799.00
SOCITM LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	09/11/2012	110858	£1,330.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	110859	£161.92
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	110860	£161.92
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	110861	£202.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	110862	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/11/2012	110863	£184.70
ST LUKE'S HOSPICE	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	09/11/2012	110864	£450.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110865	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110866	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110867	£1,200.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110868	£385.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110869	£25.00
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110870	£3,199.98
R N I B	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/11/2012	110871	£574.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	09/11/2012	110872	£14.50
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Home to School Bus Tickets	09/11/2012	110873	£5.40
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Home to School Rail Tickets	09/11/2012	110874	£24.55
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	09/11/2012	110875	£1.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	110876	£164.17
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/11/2012	110877	£142.00
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Provisions Food	09/11/2012	110878	£49.35
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Postage	09/11/2012	110879	£11.85
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	09/11/2012	110880	£70.40
GO RIDE CIC	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	09/11/2012	110881	£1,230.30
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/11/2012	110882	£98.62
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	09/11/2012	110883	£505.72
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	09/11/2012	110884	£140.00
OCCHEALTHNET.ORG LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	09/11/2012	110885	£2,125.20
HEALTH CARE TRAINING AND DEV LTD	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	09/11/2012	110886	£270.00
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110887	£87.95
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	09/11/2012	110888	£86.75
AIMING HIRE MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/11/2012	110889	£3,000.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	09/11/2012	110890	£288.30
TPG CONSULTANCY & MANAGEMENT SERVICES LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	09/11/2012	110891	£2,250.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	09/11/2012	110892	£476.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	09/11/2012	110893	£330.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	09/11/2012	110894	£165.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	09/11/2012	110895	£520.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	09/11/2012	110896	£270.00
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	09/11/2012	110897	£268.25
WILSON TRAVEL UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/11/2012	110898	£3,268.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/11/2012	110899	£154.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/11/2012	110900	£542.30
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Equipment Purchase	12/11/2012	110901	£993.33
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/11/2012	110902	£150.42
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2012	110903	£687.53
ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Revenue	Water Charges	12/11/2012	110904	-£7.61
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Employee Training	12/11/2012	110905	£510.00
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Qualification Training	12/11/2012	110906	£675.00
NOVACROFT	Highways and Transport Services	Planning & Transportation	Revenue	Purchase of Bus Passes	12/11/2012	110907	£433.62
ALLSTAR BUSINESS SOLUTIONS LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	12/11/2012	110908	£227.01
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/11/2012	110909	£180.51

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	12/11/2012	110910	£1,123.61
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/11/2012	110911	£492.53
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Revenue	IT Project Related Expenditure	12/11/2012	110912	£1,095.00
LINX ASSOCIATES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	12/11/2012	110913	£3,000.00
NATURES WAY PEST CONTROL	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	12/11/2012	110914	£255.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	12/11/2012	110915	-£94.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	12/11/2012	110916	-£107.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	12/11/2012	110917	£951.90
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Software Acquisition	12/11/2012	110918	£185.00
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	12/11/2012	110919	£750.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/11/2012	110920	£89.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/11/2012	110921	£89.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/11/2012	110922	£89.66
TOTAL REWARD PROJECTS LTD	Adult Social Care	People Services	Revenue	Project Work	12/11/2012	110923	£80.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	12/11/2012	110924	£1,500.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	12/11/2012	110925	£15,250.00
MEDIA FIRST	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	12/11/2012	110926	£1,495.00
ADT FIRE AND SECURITY	Corporate and Democratic Core	Environment	Revenue	Maintenance of Grounds	12/11/2012	110927	£339.38
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/11/2012	110928	£43.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/11/2012	110929	£40.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	12/11/2012	110930	£175.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/11/2012	110931	£13.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	12/11/2012	110932	£60.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	12/11/2012	110933	£368.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	12/11/2012	110934	£136.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Security Measures	12/11/2012	110935	£21.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/11/2012	110936	£984.32
KAMSET DIGITAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	12/11/2012	110937	£178.00
P F AHERN LONDON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Trade Waste Disposal	12/11/2012	110938	£2,399.40
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	12/11/2012	110939	£71.45
ASHBY AND CROFT LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Maintenance of Grounds	12/11/2012	110940	£9,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110941	£267.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110942	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110943	£23.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110944	£38.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110945	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110946	£34.21

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	12/11/2012	110947	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110948	£535.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110949	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110950	£126.92
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110951	£108.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110952	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110953	£6.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110954	£974.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110955	£20.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110956	£8.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110957	£308.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110958	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110959	£297.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110960	£394.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110961	£346.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110962	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110963	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110964	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110965	£2,002.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110966	£21.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110967	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110968	£182.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110969	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110970	£82.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110971	£237.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110972	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110973	£93.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110974	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110975	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110976	£278.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110977	£241.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110978	£55.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110979	£126.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110980	£30.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110981	£302.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110982	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110983	£109.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110984	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110985	£50.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110986	£159.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110987	£934.62



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	12/11/2012	110988	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110989	£445.06
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110990	£835.60
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110991	£185.14
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110992	£516.15
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110993	£341.79
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110994	£443.52
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110995	£738.48
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110996	£365.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110997	£239.27
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110998	£830.62
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	110999	£345.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111000	£306.99
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111001	£444.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111002	£267.84
BEAGLE PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111003	£342.87
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111004	£1,958.19
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111005	£41.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111006	£623.08
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111007	£443.56
ATLAS PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111008	£600.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111009	£1,078.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111010	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111011	£1,176.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111012	£283.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111013	£630.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111014	£66.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111015	£738.48
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111016	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111017	£1,123.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/11/2012	111018	£703.86
SOFT ADVENTURE PLAY	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	12/11/2012	111019	£15,285.00
BASTION COMPLETE SECURITY	Children's and Education Services	People Services	Revenue	Health and Safety	12/11/2012	111020	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/11/2012	111021	£10.13
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/11/2012	111022	£36.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/11/2012	111023	£8,514.83
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Telephones Line Rental	12/11/2012	111024	£1,012.19
APPLE RETAIL UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	12/11/2012	111025	£357.50

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

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COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2012	111026	£106.25
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2012	111027	£672.00
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2012	111028	£644.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/11/2012	111029	£85.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	12/11/2012	111030	£264.50
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	12/11/2012	111031	£20.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/11/2012	111032	£45.37
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/11/2012	111033	£92.25
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/11/2012	111034	£59.90
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/11/2012	111035	£18.95
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	12/11/2012	111036	£80.36
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	12/11/2012	111037	£237.01
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	12/11/2012	111038	£85.88
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	12/11/2012	111039	£41.39
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/11/2012	111040	£95.57
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/11/2012	111041	£57.26
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/11/2012	111042	£174.00
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	12/11/2012	111043	£12.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/11/2012	111044	£17.42
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/11/2012	111045	£46.75
RDG FIRE SAFETY	Adult Social Care	People Services	Revenue	Equipment Purchase	12/11/2012	111046	£469.50
X D T UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	12/11/2012	111047	£206.28
X D T UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	12/11/2012	111048	£76.31
EDS MINIBUS AND COACH HIRE	Children's and Education Services	People Services	Unassigned	Unassigned	12/11/2012	111049	£210.00
VEOLIA ES UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	12/11/2012	111050	£56.12
VEOLIA ES UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	12/11/2012	111051	£39.75
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	12/11/2012	111052	£174.72
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	12/11/2012	111053	£39.75
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	12/11/2012	111054	£87.73
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	12/11/2012	111055	£39.75
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	12/11/2012	111056	£386.60
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	12/11/2012	111057	£12,965.51
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	12/11/2012	111058	£113.52
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	12/11/2012	111059	£595.98
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/11/2012	111060	£5,673.49
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	People Services	Revenue	Project Work	12/11/2012	111061	£1,182.50
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	12/11/2012	111062	£2,258.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BWT UK LTD	Corporate and Democratic Core	Environment	Revenue	Provisions Drink	12/11/2012	111063	£33.98
BWT UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	12/11/2012	111064	£35.79
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	12/11/2012	111065	£1.30
BUSH	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2012	111066	£400.00
ESSEX FIRE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	12/11/2012	111067	£106.93
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/11/2012	111068	£120.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/11/2012	111069	£60.00
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	12/11/2012	111070	£85.17
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	12/11/2012	111071	-£85.17
ESSEX PROBATION BOARD	Children's and Education Services	People Services	Revenue	Project Work	12/11/2012	111072	£1,116.07
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2012	111073	£121.44
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/11/2012	111074	£980.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	12/11/2012	111075	£145.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	12/11/2012	111076	£130.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	12/11/2012	111077	£65.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	12/11/2012	111078	£145.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	12/11/2012	111079	£130.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/11/2012	111080	£8,006.68
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/11/2012	111081	£4,257.74
REDACTED	Adult Social Care	Transformation	Revenue	Reimbursement Of Fares	12/11/2012	111082	£27.60
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111083	£1.50
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111084	£1.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	12/11/2012	111085	£3.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	12/11/2012	111086	£3.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111087	£1.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111088	£1.00
POPPIES SANDWICH BAR	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	12/11/2012	111089	£82.00
AVCO SYSTEMS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	12/11/2012	111090	£5,000.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	12/11/2012	111091	£409.65
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	12/11/2012	111092	£56.13
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/11/2012	111093	£150.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	12/11/2012	111094	£560.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111095	£3.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	12/11/2012	111096	£60.00
POLKA DOT PANTOMIMES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	12/11/2012	111097	£1,100.00
POLKA DOT PANTOMIMES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	12/11/2012	111098	£24,506.62
REDACTED	Adult Social Care	Transformation	Revenue	Reimbursement Of Fares	12/11/2012	111099	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111100	£21.40
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	12/11/2012	111101	£34.55
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111102	£1.60
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111103	£1.60
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111104	£1.60
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111105	£15.30
PREMIER EDITION	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	12/11/2012	111106	£89.95
PREMIER EDITION	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	12/11/2012	111107	£2.95
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111108	£2.60
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111109	£2.60
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/11/2012	111110	£2.60
ARCLAN LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	13/11/2012	111111	£2,075.00
ARCLAN LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	13/11/2012	111112	£21,000.00
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2012	111113	-£30.34
PACESETTERS CARE SERVICES LTD	Children's and Education Services LTD	People Services	Revenue	Payments for child Refugees	13/11/2012	111114	£2,015.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services LTD	People Services	Revenue	Payments for child Refugees	13/11/2012	111115	£1,280.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services LTD	People Services	Revenue	Payments for child Refugees	13/11/2012	111116	£7,500.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services LTD	People Services	Revenue	Payments for child Refugees	13/11/2012	111117	£1,774.60
PACESETTERS CARE SERVICES LTD	Children's and Education Services LTD	People Services	Revenue	Payments for child Refugees	13/11/2012	111118	£1,737.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services LTD	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111119	£2,200.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Equipment Purchase	13/11/2012	111120	£1,270.71
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services LTD.	People Services	Revenue	Fuel And Oil	13/11/2012	111121	£53.33
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111122	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111123	£202.42
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111124	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111125	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111126	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111127	£146.58
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111128	£1,550.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111129	£516.66
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111130	£1,033.34
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111131	£750.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111132	£41.88
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111133	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111134	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111135	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111136	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111137	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111138	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111139	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111140	£219.87
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111141	£244.30
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111142	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111143	£122.15
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111144	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111145	£1,585.65
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/11/2012	111146	£71.40
KNOCKHUNDRED TRANSLATION LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	13/11/2012	111147	£213.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	13/11/2012	111148	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111149	£200.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	13/11/2012	111150	£40.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111151	£62.82
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111152	£73.29
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111153	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111154	£230.34
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111155	£97.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111156	£94.23
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111157	£167.52
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	13/11/2012	111158	£40.00
QCOM OUTSOURCING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/11/2012	111159	£167.81
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	13/11/2012	111160	£80.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/11/2012	111161	£40.00
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111162	£9.44
INITIAL WASHROOM SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111163	£61.26
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/11/2012	111164	£80.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2012	111165	£40.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/11/2012	111166	£160.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2012	111167	£120.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	13/11/2012	111168	£40.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	13/11/2012	111169	£40.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2012	111170	£40.00
NATURES WAY PEST CONTROL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	13/11/2012	111171	£235.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111172	£93.76
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	13/11/2012	111173	£6.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	13/11/2012	111174	£20.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	13/11/2012	111175	£45.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111176	£114.10
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2012	111177	£80.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111178	£944.80
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111179	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111180	£63.27
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2012	111181	£80.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111182	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111183	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111184	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111185	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111186	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111187	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111188	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111189	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111190	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111191	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111192	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111193	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111194	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111195	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/11/2012	111196	£503.52
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111197	£1,982.40

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111198	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/11/2012	111199	£462.56
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111200	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111201	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111202	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111203	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111204	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111205	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111206	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111207	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111208	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111209	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111210	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111211	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111212	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111213	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111214	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111215	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111216	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111217	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111218	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111219	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111220	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111221	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111222	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111223	£1,982.40

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111224	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111225	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111226	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111227	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111228	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111229	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111230	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111231	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111232	£528.64
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111233	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/11/2012	111234	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111235	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111236	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111237	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/11/2012	111238	£462.56
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Section 17	13/11/2012	111239	£276.00
LONDON CARE PLC	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111240	£586.32
LONDON CARE PLC	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111241	£195.44
LONDON CARE PLC	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111242	£55.84
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Health and Safety	13/11/2012	111243	£320.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111244	£2,978.40
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111245	£2,978.40
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111246	£2,978.40
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Cleaning Other	13/11/2012	111247	£425.00
NOVACROFT	Highways and Transport Services	Planning & Transportation	Revenue	Purchase of Bus Passes	13/11/2012	111248	-£263.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	13/11/2012	111249	£2,632.36
LAKESIDE AND PURFLEET TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/11/2012	111250	£11,088.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/11/2012	111251	£646.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/11/2012	111252	£58.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111253	£46.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111254	-£292.20



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/11/2012	111255	£116.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	13/11/2012	111256	£100.04
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111257	£18.60
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	13/11/2012	111258	£9.91
TREATWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Health and Safety	13/11/2012	111259	£550.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	13/11/2012	111260	£420.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	13/11/2012	111261	£41.96
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	13/11/2012	111262	£35.36
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	13/11/2012	111263	£35.14
GRAID PUBLICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Subscriptions Prof Bodies	13/11/2012	111264	£30.00
HAGS PLAY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	13/11/2012	111265	£42.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/11/2012	111266	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/11/2012	111267	-£106.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/11/2012	111268	-£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/11/2012	111269	-£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/11/2012	111270	-£520.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sanctuary	13/11/2012	111271	£388.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sanctuary	13/11/2012	111272	£142.50
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sanctuary	13/11/2012	111273	£346.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sanctuary	13/11/2012	111274	£363.00
EDS MINIBUS AND COACH HIRE	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	13/11/2012	111275	£85.00
EDS MINIBUS AND COACH HIRE	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	13/11/2012	111276	£30.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Furniture Purchase	13/11/2012	111277	£184.79
SAFETY KLEEN UK LTD	Corporate and Democratic Core	Environment	Revenue	Cleaning Materials	13/11/2012	111278	£192.98
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2012	111279	£18.25
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2012	111280	£10.15
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	13/11/2012	111281	£14.89
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2012	111282	£13.47
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111283	£60.00
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111284	£20.00
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111285	-£40.00
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	13/11/2012	111286	£10.00
BRITISH HEART FOUNDATION	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111287	£167.21
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111288	£76.78
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/11/2012	111289	£130.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111290	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111291	£9,393.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111292	£3,131.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111293	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111294	£6,262.00
INSPIRED MEDIA UK LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	13/11/2012	111295	£6,200.00
COOKIE CABS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/11/2012	111296	£2,700.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	13/11/2012	111297	£39.75
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	13/11/2012	111298	£392.99
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	13/11/2012	111299	£1,529.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111300	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111301	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111302	£495.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111303	£69.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111304	£610.75
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111305	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111306	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111307	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111308	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111309	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111310	£376.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111311	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111312	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111313	£1,647.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111314	£174.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111315	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111316	£768.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111317	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111318	£390.88

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111319	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111320	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111321	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111322	£394.37
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111323	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111324	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111325	£62.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111326	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111327	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111328	£1,116.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111329	£223.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111330	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111331	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111332	£62.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111333	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111334	£1,228.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111335	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111336	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111337	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111338	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111339	£132.62
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111340	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111341	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111342	£380.41
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111343	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111344	£118.66

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111345	£1,015.59
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111346	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111347	£1,119.69
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111348	£293.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111349	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111350	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111351	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111352	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111353	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111354	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111355	£230.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111356	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111357	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111358	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111359	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111360	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111361	£349.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111362	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111363	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111364	£202.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111365	£125.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111366	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111367	£753.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111368	£166.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111369	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111370	£41.88

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111371	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111372	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111373	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111374	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111375	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111376	£1,757.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111377	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111378	£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111379	£188.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111380	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111381	£1,954.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111382	£865.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111383	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111384	£279.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111385	£390.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111386	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111387	£697.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111388	£600.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111389	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111390	£425.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111391	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111392	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111393	£369.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111394	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111395	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111396	£27.92

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111397	£362.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111398	£404.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111399	£788.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111400	£202.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111401	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111402	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111403	£565.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111404	£565.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111405	£809.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111406	£111.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111407	£6.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111408	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111409	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111410	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111411	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111412	£104.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111413	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111414	£216.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111415	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111416	£404.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111417	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111418	£478.13
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111419	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111420	£125.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111421	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111422	£767.80

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111423	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111424	£394.37
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111425	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111426	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111427	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111428	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111429	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111430	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111431	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/11/2012	111432	£481.62
AUTOMOBILE ASSOCIATION DEV. LTD	Adult Social Care	People Services	Revenue	Repairs And Maintenance Materials	13/11/2012	111433	£201.21
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2012	111434	£3,420.00
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111435	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111436	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111437	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111438	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111439	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111440	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/11/2012	111441	£16.80
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111442	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111443	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111444	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111445	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111446	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111447	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111448	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111449	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111450	£49.30

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111451	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111452	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111453	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111454	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111455	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111456	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111457	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111458	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111459	£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111460	£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111461	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111462	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111463	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111464	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111465	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111466	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	13/11/2012	111467	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111468	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111469	£50.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111470	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111471	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111472	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111473	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111474	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111475	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111476	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111477	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111478	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	13/11/2012	111479	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111480	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/11/2012	111481	£565.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	13/11/2012	111482	£2.05
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	13/11/2012	111483	£4.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/11/2012	111484	£1,491.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/11/2012	111485	£100.00
NEILCOTT CONSTRUCTION LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	13/11/2012	111486	£90,573.70
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/11/2012	111487	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/11/2012	111488	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/11/2012	111489	£900.00



Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111490	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111491	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111492	£34.81
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111493	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111494	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111495	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111496	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111497	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111498	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111499	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111500	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111501	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111502	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111503	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111504	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111505	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111506	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111507	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111508	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111509	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111510	£143.55
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111511	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111512	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111513	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111514	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111515	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111516	£39.19
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111517	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111518	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111519	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111520	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111521	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111522	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111523	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111524	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111525	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111526	£38.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111527	£96.06
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111528	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111529	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111530	£190.72

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111531	£74.93
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111532	£227.21
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111533	£90.76
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111534	£194.49
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111535	£193.60
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111536	£335.79
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111537	£49.01
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111538	£102.87
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111539	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111540	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111541	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111542	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111543	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111544	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111545	£108.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111546	£38.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111547	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111548	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111549	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111550	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111551	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111552	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111553	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111554	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111555	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111556	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111557	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111558	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111559	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111560	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111561	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111562	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111563	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111564	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111565	£134.49

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111566	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111567	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111568	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111569	£37.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	13/11/2012	111570	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111571	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111572	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	13/11/2012	111573	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111574	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111575	£198.86
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111576	£99.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111577	£165.70
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111578	£132.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111579	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111580	£198.86
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111581	£99.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111582	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111583	£243.29
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111584	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111585	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111586	£198.86
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111587	£99.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111588	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111589	£132.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111590	£165.70
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111591	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111592	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111593	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111594	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111595	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111596	£178.15
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111597	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111598	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111599	£165.70
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111600	£132.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111601	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111602	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111603	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111604	£108.98

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111605	£53.85
FAMILY MOSAIC*	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111606	£144.63
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111607	£65.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111608	£109.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111609	£123.99
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111610	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111611	£76.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111612	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111613	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111614	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111615	£172.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111616	£210.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111617	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111618	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111619	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111620	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111621	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111622	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111623	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111624	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111625	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111626	£134.49
OWEN LYONS ESTATE AGENTS	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111627	£560.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111628	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111629	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111630	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111631	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	13/11/2012	111632	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111633	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111634	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111635	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111636	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111637	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111638	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111639	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111640	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111641	£22.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111642	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111643	£53.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111644	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111645	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111646	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111647	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111648	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111649	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111650	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111651	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111652	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111653	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111654	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111655	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111656	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111657	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111658	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111659	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111660	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111661	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111662	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111663	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111664	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111665	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111666	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111667	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111668	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	13/11/2012	111669	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111670	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111671	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111672	£186.75
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111673	£64.22
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111674	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111675	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111676	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111677	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111678	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111679	£288.92

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111680	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111681	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111682	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111683	£165.10
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111684	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111685	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111686	£165.09
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111687	£206.37
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111688	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111689	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111690	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111691	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111692	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111693	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111694	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	13/11/2012	111695	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111696	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111697	£190.72
SPECIALIST CRAFTS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2012	111698	£19.99
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	13/11/2012	111699	£155.00
GRAYS OFFICE SUPPLIES	Central Services To The Public	Holding Accounts - Support Services	Revenue	Equipment Purchase	13/11/2012	111700	£47.95
GRAYS OFFICE SUPPLIES	Central Services To The Public	Holding Accounts - Support Services	Revenue	Equipment Purchase	13/11/2012	111701	£235.20
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	13/11/2012	111702	£50.29
PIXELWORK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111703	£937.50
PIXELWORK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111704	£937.50
CACHE	Children's and Education Services	People Services	Revenue	Examination Fees	13/11/2012	111705	£21.00
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	13/11/2012	111706	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	13/11/2012	111707	£40.22
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	13/11/2012	111708	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	13/11/2012	111709	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	13/11/2012	111710	£40.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	13/11/2012	111711	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	13/11/2012	111712	£40.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111713	£92.95
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2012	111714	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111715	£16.10
HOUSING PETTY CASH	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/11/2012	111716	£30.00
HOUSING PETTY CASH	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	13/11/2012	111717	£12.54
HOUSING PETTY CASH	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	13/11/2012	111718	£37.99
HOUSING PETTY CASH	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Expenses	13/11/2012	111719	£18.18
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Cleaning Materials	13/11/2012	111720	£1.50
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2012	111721	£125.27
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	13/11/2012	111722	£28.72
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	13/11/2012	111723	£1.09
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	13/11/2012	111724	£60.20
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/11/2012	111725	£643.99
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/11/2012	111726	£66.70
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	13/11/2012	111727	£43.40
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	13/11/2012	111728	£8.99
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	13/11/2012	111729	£7.23
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	13/11/2012	111730	£31.60
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	13/11/2012	111731	£1.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	13/11/2012	111732	£45.10
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	13/11/2012	111733	£13.57
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	13/11/2012	111734	£130.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/11/2012	111735	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/11/2012	111736	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/11/2012	111737	£115.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/11/2012	111738	£125.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	13/11/2012	111739	£8.35
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111740	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111741	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111742	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111743	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111744	£202.95

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111745	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111746	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111747	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111748	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111749	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111750	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111751	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111752	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111753	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111754	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	13/11/2012	111755	£170.42
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/11/2012	111756	£1,044.63
X M A	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	13/11/2012	111757	£31.90
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Provisions Food	13/11/2012	111758	£281.25
SENSE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/11/2012	111759	£48.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111760	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111761	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111762	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111763	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111764	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111765	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111766	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111767	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111768	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111769	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111770	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111771	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111772	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111773	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111774	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111775	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111776	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111777	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111778	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111779	£416.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111780	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111781	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111782	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111783	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111784	£132.90



Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111785	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111786	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111787	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111788	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111789	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111790	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111791	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111792	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111793	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111794	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111795	£135.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111796	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111797	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111798	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111799	£202.65
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111800	£114.50
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111801	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111802	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111803	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111804	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111805	£117.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111806	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111807	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111808	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111809	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111810	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111811	£154.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111812	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111813	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111814	£126.64
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111815	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111816	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111817	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111818	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111819	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111820	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111821	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111822	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111823	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111824	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111825	£136.36

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111826	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111827	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111828	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111829	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111830	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111831	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111832	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111833	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111834	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111835	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111836	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	13/11/2012	111837	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/11/2012	111838	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111839	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111840	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111841	£190.68
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111842	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111843	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111844	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111845	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111846	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111847	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111848	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111849	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111850	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111851	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111852	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111853	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111854	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111855	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111856	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111857	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111858	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111859	£31.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/11/2012	111860	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/11/2012	111861	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111862	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	13/11/2012	111863	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111864	£16.67
VESTHEY FOODS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	13/11/2012	111865	£684.80
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	13/11/2012	111866	£106.76
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/11/2012	111867	£565.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	14/11/2012	111868	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	14/11/2012	111869	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	14/11/2012	111870	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	14/11/2012	111871	£248,630.00
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111872	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111873	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111874	£809.68
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111875	£732.90
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111876	£586.32
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111877	£687.53
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111878	£198.93
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111879	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111880	£809.68
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111881	£317.59
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111882	£813.17
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111883	£572.36
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111884	£781.76
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111885	£579.34
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111886	£879.48
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111887	£987.67
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111888	£544.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111889	£488.60
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111890	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111891	£202.42
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111892	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111893	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111894	£174.50
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111895	£66.31
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111896	£150.07

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111897	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111898	£226.85
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111899	£83.76
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111900	£69.80
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111901	£83.76
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111902	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111903	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111904	£139.60
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111905	£219.87
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111906	£219.87
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111907	£104.70
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/11/2012	111908	£122.15
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111909	£135.50
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111910	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111911	£60.00
ST JOHN AMBULANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	14/11/2012	111912	£567.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/11/2012	111913	£65.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111914	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	14/11/2012	111915	£131.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111916	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	14/11/2012	111917	£92.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	14/11/2012	111918	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111919	£134.33
SUREVENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111920	£2,124.64
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	14/11/2012	111921	£621.72
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	14/11/2012	111922	£576.15
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	14/11/2012	111923	£250.80
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	14/11/2012	111924	£277.19
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	14/11/2012	111925	£28.55
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	14/11/2012	111926	£342.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111927	£350.00
ESSEX INTERPRETING LTD	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	14/11/2012	111928	£125.60
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111929	£50.00
BRITANNIA ROOFING AND CONST LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111930	£250.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111931	£50.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111932	£450.00
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Section 17	14/11/2012	111933	£1,215.32
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111934	£50.00
ACCLAIM CONTRACTS LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	14/11/2012	111935	£155.00
ACCLAIM CONTRACTS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111936	£142.00
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111937	£39.60
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	14/11/2012	111938	£179.15
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111939	£45.60
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	14/11/2012	111940	£108.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	14/11/2012	111941	£66.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	14/11/2012	111942	£1,319.84
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	14/11/2012	111943	£207.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111944	£439.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111945	£107.09
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111946	£472.37
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/11/2012	111947	£68.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111948	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111949	£851.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	14/11/2012	111950	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111951	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111952	£347.93
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111953	£345.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111954	£995.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111955	£93.36
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111956	£2,142.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	111957	£211.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	111958	£360.28
C M G LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	111959	£563.20
QUADRANT SECURITY SERVICES	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	14/11/2012	111960	£55.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	14/11/2012	111961	£570.00
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	14/11/2012	111962	£17.00
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/11/2012	111963	£6.33
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111964	£50.00
SOUTH EAST MOBILITY	Adult Social Care	People Services	Revenue	Equipment Purchase	14/11/2012	111965	£23.74
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	14/11/2012	111966	£2,500.25
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111967	£50.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111968	£50.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	111969	£150.00
GRAYS ENGINEERING CONTRACTOR	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111970	£92.00
DRAINFIX PIPELINE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111971	£650.00
DRAINFIX PIPELINE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2012	111972	£675.00
DRAINFIX PIPELINE SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Subsidence	14/11/2012	111973	£265.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	14/11/2012	111974	£323.64
EDEN SPRINGS UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2012	111975	£27.83
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	14/11/2012	111976	£70.00
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	14/11/2012	111977	£105.00
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	14/11/2012	111978	£70.00
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	14/11/2012	111979	£70.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111980	£-6.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111981	£-23.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111982	£-46.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111983	£-5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111984	£-10.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111985	£-0.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111986	£-369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111987	£-99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111988	£-156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2012	111989	£-133.92
INSIDE GOVERNMENT	Children's and Education Services	People Services	Revenue	Seminars And Courses	14/11/2012	111990	£-276.25
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	14/11/2012	111991	£2,085.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	111992	£61.45
STA TRAVELUK DIVISION	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	14/11/2012	111993	£5,701.50
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	14/11/2012	111994	£4,055.00
QUEST SOFTWARE, UK LTD	Adult Social Care	People Services	Revenue	Subscriptions Prof Bodies	14/11/2012	111995	£649.00
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Salary	14/11/2012	111996	£1,665.00
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2012	111997	£397.62
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	14/11/2012	111998	£397.22
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Panel Expenditure	14/11/2012	111999	£43.55
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	14/11/2012	112000	£4,075.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	112001	£693.38
ECONO ROD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112002	£500.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONO ROD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112003	£245.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112004	£16.75
THURROCK WOMENS AID	Children's and Education Services	People Services	Revenue	Project Work	14/11/2012	112005	£10,000.00
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	14/11/2012	112006	£50.54
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	14/11/2012	112007	£21.07
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	14/11/2012	112008	£563.24
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	14/11/2012	112009	£4,510.00
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Commission	14/11/2012	112010	£9,772.26
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Telephones Line Rental	14/11/2012	112011	£29.94
COUNTRYSIDE AUTOMATION LIMITED	Children's and Education Services	People Services	Revenue	Security Measures	14/11/2012	112012	£5,521.24
K J K DATA LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	112013	£140.00
K J K DATA LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	14/11/2012	112014	£600.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	112015	£23.44
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	112016	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	112017	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112018	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	112019	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112020	£278.16
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112021	£278.16
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112022	£278.16
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112023	£278.16
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2012	112024	£46.94
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112025	£47.45
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112026	£42.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112027	£30.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	14/11/2012	112028	£1,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112029	£8.73
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112030	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	14/11/2012	112031	£72.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	14/11/2012	112032	£12.96
TIPMASTER LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	14/11/2012	112033	£710.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	14/11/2012	112034	£1,914.63
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/11/2012	112035	£50.00
TM SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	External Agencies	14/11/2012	112036	£8.04
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112037	£456.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112038	£1,352.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112039	£3,247.11
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112040	£9,999.99
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112041	£401.70
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112042	£2,531.47

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112043	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112044	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112045	£494.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112046	£477.01
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112047	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112048	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112049	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112050	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112051	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112052	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112053	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112054	£499.20
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112055	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112056	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112057	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112058	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112059	£500.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112060	£487.20
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112061	£960.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112062	£960.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112063	£960.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2012	112064	£960.00
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	14/11/2012	112065	£195.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112066	£75.50
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	14/11/2012	112067	£88.25
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	14/11/2012	112068	£39.75
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	14/11/2012	112069	£39.75
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	14/11/2012	112070	£472.44
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	14/11/2012	112071	£120.32
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2012	112072	£827.84
THE CORRINGHAM HALL	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2012	112073	£70.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/11/2012	112074	£1,125.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	14/11/2012	112075	£134.11
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	14/11/2012	112076	£169.07
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112077	£1,340.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112078	£550.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112079	£3,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112080	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112081	£2,100.00
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	112082	£155.85



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	112083	£106.57
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	112084	£104.56
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	112085	£138.85
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	112086	£159.66
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112087	£1,900.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112088	£400.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112089	£2,225.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112090	£2,225.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112091	£2,225.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2012	112092	£400.00
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	14/11/2012	112093	£30.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	14/11/2012	112094	£441.78
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/11/2012	112095	£5,936.89
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/11/2012	112096	£1,920.00
REDACTED	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2012	112097	£74.14
AVELEY MEDICAL CENTRE	Children's and Education Services	People Services	Revenue	Medical Fees	14/11/2012	112098	£45.70
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	14/11/2012	112099	£275.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	14/11/2012	112100	£3,850.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/11/2012	112101	£750.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	14/11/2012	112102	£94.50
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/11/2012	112103	£85,773.76
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/11/2012	112104	£1,162.76
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/11/2012	112105	£20,576.95
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112106	£2,960.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112107	£4,386.68
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112108	£1,380.89
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112109	£5,072.89
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112110	£8,800.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112111	£9,410.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112112	£100.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2012	112113	£520.00
REDACTED	Adult Social Care	People Services	Revenue	Parking Fees	14/11/2012	112114	£57.50
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	14/11/2012	112115	£9.90
TRENA SAUNDERS	Children's and Education Services	People Services	Revenue	Parking Fees	14/11/2012	112116	£49.50
REDACTED	Adult Social Care	People Services	Revenue	Parking Fees	14/11/2012	112117	£18.00
TRENA SAUNDERS	Children's and Education Services	People Services	Revenue	Parking Fees	14/11/2012	112118	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	14/11/2012	112119	£24.50
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	14/11/2012	112120	£7.50

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Revenue	Equipment Purchase	14/11/2012	112121	£0.99
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	14/11/2012	112122	£52.30
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Revenue	Volunteers Travel and Subsistence	14/11/2012	112123	£12.40
STANFORD LOCALITY BASE	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	14/11/2012	112124	£3.70
STANFORD LOCALITY BASE	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	14/11/2012	112125	£53.20
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	14/11/2012	112126	£11.90
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Revenue	Parking Fees	14/11/2012	112127	£15.00
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	14/11/2012	112128	£57.85
TILBURY LOCALITY BASE	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	14/11/2012	112129	£6.00
TILBURY LOCALITY BASE	Adult Social Care	People Services	Revenue	Equipment Purchase	14/11/2012	112130	£17.21
TILBURY LOCALITY BASE	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	14/11/2012	112131	£41.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Subsistence Allowance Staff	14/11/2012	112132	£15.30
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	14/11/2012	112133	£51.90
WILLIAM EDWARDS SCHOOL	Children's and Education Services	People Services	Revenue	Supply Staff	14/11/2012	112134	£5,714.73
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Promotions and Publicity	14/11/2012	112135	£230.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	14/11/2012	112136	£32.64
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	14/11/2012	112137	£675.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	14/11/2012	112138	£11.45
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	14/11/2012	112139	£66.70
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	14/11/2012	112140	£15.30
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	14/11/2012	112141	£210.42
REDACTED	Adult Social Care	People Services	Revenue	Volunteers Travel and Subsistence	14/11/2012	112142	£72.00
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/11/2012	112143	£9,883.20
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	People Services	Unassigned	Unassigned	14/11/2012	112144	£65.49
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112145	-£493.20
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2012	112146	£154.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2012	112147	£150.00
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112148	-£614.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2012	112149	£18,300.20
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112150	£19,980.43
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112151	£160.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112152	£320.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	15/11/2012	112153	£114.57
TRICHO TECH LTD	Children's and Education Services	People Services	Revenue	Assessments	15/11/2012	112154	£505.00
KEYS HILL PARK	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112155	£5,603.60
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	15/11/2012	112156	£244.00
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/11/2012	112157	£244.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/11/2012	112158	£67.00
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	15/11/2012	112159	£244.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	15/11/2012	112160	£740.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	15/11/2012	112161	£580.00
RUSKINS TREE SURGERY LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	15/11/2012	112162	£250.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112163	£15,428.57
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/11/2012	112164	£35.60
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/11/2012	112165	£1,367.20
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112166	£105.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112167	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112168	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112169	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112170	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	15/11/2012	112171	£431.67
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112172	£120.96
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112173	£19,980.43
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	15/11/2012	112174	£342.19
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	15/11/2012	112175	£961.51
INITIAL WASHROOM SOLUTIONS	Children's and Education Services	People Services	Revenue	Contract Cleaning	15/11/2012	112176	£44.41
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/11/2012	112177	£61.35
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	15/11/2012	112178	£2,115.09
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Direct Payments	15/11/2012	112179	£967.95
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112180	£3,329.56
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112181	£3,329.56
GREENACRE CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112182	£10,714.29
GREENACRE CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112183	£10,714.29

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	15/11/2012	112184	£1,102.00
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	15/11/2012	112185	£204.55
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	15/11/2012	112186	£936.00
MICROMA LEISURE LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112187	£6,705.00
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112188	£117.92
LONDON CARE PLC	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/11/2012	112189	£65,674.82
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112190	£4,160.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112191	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112192	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112193	£3,985.71
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	15/11/2012	112194	£64.24
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	15/11/2012	112195	£525.00
3 WAY CLEANING LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	15/11/2012	112196	£15.71
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112197	£5,870.70
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2012	112198	£505.00
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	15/11/2012	112199	£273.75
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2012	112200	£75.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112201	£893.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112202	£329.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112203	£214.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112204	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112205	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112206	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112207	£246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112208	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112209	£90.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112210	£266.29
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112211	£3,523.46
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112212	£3,991.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112213	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112214	£20.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112215	£378.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112216	£435.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112217	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112218	£82.16
MISS C GROVER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112219	£659.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112220	£1,292.32



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	15/11/2012	112262	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112263	£337.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112264	£105.22
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112265	£968.95
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112266	£3,008.54
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112267	£211.64
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112268	£892.60
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112269	£1,583.51
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112270	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112271	£774.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112272	£1,246.16
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112273	£755.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112274	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112275	£623.08
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112276	£580.48
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112277	£340.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112278	£565.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112279	£2,340.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112280	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112281	£350.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112282	£269.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112283	£46.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112284	£645.33
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112285	£89.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112286	£47.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112287	£403.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112288	£168.42
AKAB U.K LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112289	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/11/2012	112290	£969.24
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	15/11/2012	112291	£188.00
EAST THURROCK COMMUNITY ASSOC	Corporate and Democratic Core	Transformation	Revenue	Employee Training	15/11/2012	112292	£20.00
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112293	£405.45
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112294	£382.25
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2012	112295	£1,330.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	15/11/2012	112296	£111.90
CO OPERATIVE BANK	Housing Services - Housing Revenue Account	Housing	Revenue	Giro Bank Charges	15/11/2012	112297	£10,095.51
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	15/11/2012	112298	£680.75
STA TRAVELUK DIVISION	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	15/11/2012	112299	£560.50
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2012	112300	£1,720.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	15/11/2012	112301	£225.00
POLYGENYN LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	15/11/2012	112302	£950.00
LPW TRUCKWASH LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	15/11/2012	112303	£15.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Photocopying	15/11/2012	112304	£2,955.06
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	15/11/2012	112305	£3,514.29
LONDON BOROUGH OF WALTHAM FOREST	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	15/11/2012	112306	£16,766.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	15/11/2012	112307	£99,825.08
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112308	£913.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112309	£77.87
DAGENHAM MOTORS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	15/11/2012	112310	£188.60
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Health and Safety	15/11/2012	112311	£13.50
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Cleaning Materials	15/11/2012	112312	£15.24
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112313	£300.33
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	15/11/2012	112314	£64.78
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	15/11/2012	112315	£4.74
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	15/11/2012	112316	£105.10
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	15/11/2012	112317	£38.36
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Furniture Purchase	15/11/2012	112318	£378.99
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Printing	15/11/2012	112319	£46.67
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Stationery	15/11/2012	112320	£1,315.95
LYRECO UK LTD	Adult Social Care	Transformation	Revenue	Stationery	15/11/2012	112321	£76.45
LYRECO UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	15/11/2012	112322	£120.20
LYRECO UK LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Stationery	15/11/2012	112323	£321.20
LYRECO UK LTD	Central Services To The Public	Planning & Transportation	Revenue	Stationery	15/11/2012	112324	£0.80
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Stationery	15/11/2012	112325	£4,188.11
LYRECO UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	15/11/2012	112326	£61.20
LYRECO UK LTD	Corporate and Democratic Core	Environment	Revenue	Stationery	15/11/2012	112327	£72.78
LYRECO UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Stationery	15/11/2012	112328	£16.97
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	15/11/2012	112329	£163.96
LYRECO UK LTD	Corporate and Democratic Core	Transformation	Revenue	Stationery	15/11/2012	112330	£3,032.53
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	15/11/2012	112331	£133.08
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	15/11/2012	112332	£448.85
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	15/11/2012	112333	£386.63
LYRECO UK LTD	Highways and Transport Services	Environment	Revenue	Stationery	15/11/2012	112334	£304.50
LYRECO UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Stationery	15/11/2012	112335	£9.00
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	15/11/2012	112336	£2,430.83
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Books and Publications	15/11/2012	112337	£47.99
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Medical Fees	15/11/2012	112338	£5.40

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	15/11/2012	112339	£59.32
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Computer Consumables	15/11/2012	112340	£419.91
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	15/11/2012	112341	£174.73
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112342	£3.30
LYRECO UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	15/11/2012	112343	£10.74
LYRECO UK LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	15/11/2012	112344	£837.55
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112345	£3,052.57
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112346	£3,502.50
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112347	£3,502.50
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112348	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112349	£1,212.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Health and Safety	15/11/2012	112350	£182.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112351	£350.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112352	£350.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	15/11/2012	112353	£2,941.25
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112354	£14,241.64
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112355	£13,529.55
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112356	£46.63
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112357	£109.31
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112358	£27.27
COMPUTER TALK LTD	Children's and Education Services	People Services	Revenue	External Agencies	15/11/2012	112359	£12,832.00
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112360	£123.42
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Rent Payable	15/11/2012	112361	£90.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	15/11/2012	112362	£85.23
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	15/11/2012	112363	£39.75
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2012	112364	£3,292.84
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/11/2012	112365	£294.01
MAUDESPOUT	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112366	£170.66
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	15/11/2012	112367	£61,523.80
BUTZ LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/11/2012	112368	£85.00
BLUE MARBLE PARTNERS LTD	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	15/11/2012	112369	£9,075.00
BLUE MARBLE PARTNERS LTD	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	15/11/2012	112370	£13,605.00



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BACK ON TRACK	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112371	£9,723.22
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112372	£24.68
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112373	£50.40
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112374	£20.80
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112375	£20.80
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112376	£19.20
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112377	£22.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112378	£50.40
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112379	£31.92
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112380	£24.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	15/11/2012	112381	£7.92
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Subsistence Allowance Staff	15/11/2012	112382	£9.40
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	15/11/2012	112383	£35.22
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112384	£6,612.08
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112385	£6,833.20
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	15/11/2012	112386	£7.70
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	15/11/2012	112387	£12.60
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	15/11/2012	112388	£17.88
CACI LTD	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2012	112389	£1,412.40
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/11/2012	112390	£14.20
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	15/11/2012	112391	£4,430.50
ESSEX FIRE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Repair and Maintenance	15/11/2012	112392	£24.28
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	15/11/2012	112393	£100.00
TRAPEZE GROUP UK LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	15/11/2012	112394	£10,150.00
TRAPEZE GROUP UK LTD	Capital Expenditure	Environment	Capital Expenditure	Computer Software	15/11/2012	112395	£7,290.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2012	112396	£16.00
WORKPLACE LAW GROUP LTD	Children's and Education Services	People Services	Revenue	Employee Training	15/11/2012	112397	£224.10
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112398	£15,934.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2012	112399	£4,768.88
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112400	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112401	£1,428.56

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112402	£1,071.42
WRVS FOOD SERVICES LTD	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	15/11/2012	112403	£10,364.76
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112404	£6,200.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112405	£3,299.33
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112406	£3,299.33
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	15/11/2012	112407	£12.50
TROPHIESANDMEDALS.COM	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112408	£99.96
OPTARE GROUP LTD	Children's and Education Services	People Services	Revenue	Premises Costs	15/11/2012	112409	£982.00
BEVERLEY F NUNNERY AND CO	Children's and Education Services	People Services	Revenue	Legal Fees	15/11/2012	112410	£1,110.70
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Reimbursement Of Fares	15/11/2012	112411	£41.47
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112412	£3,142.16
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112413	£3,040.80
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Home to School Rail Tickets	15/11/2012	112414	£9.90
PUPIL SUPPORT SERVICE TILBURY	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112415	£224.84
IMPULSE LEISURE LTD	Children's and Education Services	People Services	Revenue	Project Work	15/11/2012	112416	£13,600.00
PITMAN TRAINING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Employee Training	15/11/2012	112417	£800.00
REDACTED	Adult Social Care	Transformation	Revenue	Reimbursement Of Fares	15/11/2012	112418	£17.30
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Reimbursement Of Fares	15/11/2012	112419	£17.30
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Reimbursement Of Fares	15/11/2012	112420	£36.07
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Reimbursement Of Fares	15/11/2012	112421	£41.47
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112422	£164.29
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2012	112423	£3,539.08
X M A	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2012	112424	£247.50
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/11/2012	112425	£2.20
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112426	£2,226.16
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/11/2012	112427	-£476.80
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112428	£12,400.00
MCCH SOCIETY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112429	-£1,547.44
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112430	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112431	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112432	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112433	-£36.62

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112434	-£39.02
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112435	-£39.02
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112436	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112437	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112438	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112439	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112440	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112441	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112442	-£39.02
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112443	-£36.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112444	-£39.02
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112445	-£36.62
LIVABILITY	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112446	£9,361.88
LIVABILITY	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/11/2012	112447	-£1,023.17
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Furniture Purchase	15/11/2012	112448	£428.00
INTER COUNTY OFFICE FURNITURE	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	15/11/2012	112449	£197.00
INTER COUNTY OFFICE FURNITURE	Adult Social Care	People Services	Revenue	Furniture Purchase	15/11/2012	112450	£178.00
INTER COUNTY OFFICE FURNITURE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	15/11/2012	112451	£233.60
INTER COUNTY OFFICE FURNITURE	Adult Social Care	People Services	Revenue	Equipment Purchase	15/11/2012	112452	£65.00
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112453	£3,284.45
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112454	£3,492.15
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112455	£3,604.80
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112456	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112457	£2,019.65
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112458	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112459	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112460	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112461	£2,006.63

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112462	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112463	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112464	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112465	£1,971.91
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112466	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112467	£1,104.76
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112468	£19.45
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112469	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112470	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112471	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112472	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112473	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112474	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112475	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112476	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112477	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112478	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112479	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112480	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112481	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112482	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112483	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112484	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112485	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112486	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112487	£1,990.16

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112488	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112489	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112490	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112491	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112492	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112493	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112494	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112495	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112496	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112497	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112498	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112499	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112500	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112501	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112502	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112503	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	15/11/2012	112504	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112505	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112506	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112507	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	15/11/2012	112508	£755.28
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112509	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112510	£1,594.35
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112511	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112512	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112513	£1,830.55

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112514	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112515	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112516	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112517	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	15/11/2012	112518	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	15/11/2012	112519	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112520	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112521	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112522	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112523	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112524	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112525	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112526	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112527	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112528	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112529	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112530	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112531	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112532	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112533	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112534	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112535	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112536	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112537	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112538	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112539	£1,830.55

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112540	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112541	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	15/11/2012	112542	£1,358.15
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112543	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112544	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112545	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112546	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112547	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112548	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112549	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112550	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112551	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112552	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112553	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112554	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112555	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112556	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112557	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112558	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112559	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112560	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112561	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112562	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112563	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112564	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112565	£1,951.14

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112566	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112567	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112568	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112569	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112570	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112571	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112572	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112573	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112574	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112575	£1,121.95
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112576	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112577	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112578	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112579	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112580	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112581	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112582	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112583	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112584	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112585	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/11/2012	112586	-£508.18
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112587	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112588	£629.40
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112589	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/11/2012	112590	-£527.89
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112591	£1,830.55



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112592	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112593	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112594	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112595	£1,971.91
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112596	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112597	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/11/2012	112598	£1,062.90
TUDOR ROSE MEMORIALS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Burial Fees	15/11/2012	112599	£107.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	15/11/2012	112600	£250.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112601	£14,400.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	15/11/2012	112602	£560.00
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	15/11/2012	112603	£447.40
NEW BEGINNINGS KENT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112604	£277.70
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	15/11/2012	112605	£1,400.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	15/11/2012	112606	£6,247.27
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	15/11/2012	112607	£17.30
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2012	112608	£3,910.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	15/11/2012	112609	£27.20
TRINITY COLLEGE LONDON	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	16/11/2012	112610	£145.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	16/11/2012	112611	£2,240.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	16/11/2012	112612	£980.00
CRANEGATES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	16/11/2012	112613	£890.00
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	16/11/2012	112614	£980.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Recharges From Other Local Authorities	16/11/2012	112615	£46,204.00
CHILDHOOD FIRST	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112616	£16,445.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112617	£5,106.28
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112618	£60.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	16/11/2012	112619	£33.64
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112620	£60.00
TILSONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112621	£4,777.00
SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Qualification Training	16/11/2012	112622	£670.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARILLION ENERGY SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	16/11/2012	112623	£502.44
LANGUAGE DIRECT	Children's and Education Services	People Services	Revenue	Section 17	16/11/2012	112624	£173.25
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	16/11/2012	112625	£65.00
SOUNDTRACK(AUDIO-VISUAL) LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112626	£268.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	16/11/2012	112627	£94.10
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/11/2012	112628	£2,080.00
SUPPORT PLUS+ LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/11/2012	112629	£3,262.50
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	16/11/2012	112630	£873.55
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	16/11/2012	112631	£470.40
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	16/11/2012	112632	£280.01
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/11/2012	112633	£2.91
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/11/2012	112634	£2.91
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/11/2012	112635	£2.91
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Environment	Revenue	Refuse Hygiene	16/11/2012	112636	£89.33
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/11/2012	112637	£14.54
INITIAL WASHROOM SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/11/2012	112638	£31.10
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	16/11/2012	112639	£130.00
MADELEINE LINDLEY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/11/2012	112640	£104.95
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Telephones Call Charges	16/11/2012	112641	£72.56
BREMINS	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	16/11/2012	112642	£1,704.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112643	£83.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112644	£78.00
THE THURROCK ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	16/11/2012	112645	£9,212.00
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112646	£873.00
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112647	£1,697.50
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112648	£3,637.50
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112649	£1,576.25
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112650	£679.00
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112651	£2,928.19
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112652	£2,667.50
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112653	£7,760.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112654	£727.50
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112655	£1,940.00
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112656	£654.75
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112657	£1,151.88
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112658	£2,400.75

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112659	£727.50
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112660	£4,365.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112661	£3,395.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	16/11/2012	112662	£1,665.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	16/11/2012	112663	£1,665.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	16/11/2012	112664	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	16/11/2012	112665	£1,673.98
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112666	£3,003.23
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112667	£2,398.45
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112668	£2,398.45
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112669	£2,398.45
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112670	£3,491.64
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112671	£1,643.78
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112672	£2,398.45
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112673	£2,398.45
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	16/11/2012	112674	£3,370.77
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112675	£3,024.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112676	£1,669.52
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112677	£1,508.83
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112678	£2,398.45
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112679	£1,374.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	16/11/2012	112680	£374.33
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	16/11/2012	112681	£180.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112682	£42.54
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112683	£3,347.58
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112684	£1,874.01
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112685	£3,003.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	16/11/2012	112686	£1,249.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	16/11/2012	112687	£1,249.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112688	£828.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112689	£1,971.84
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112690	£1,006.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112691	£1,689.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112692	£4,581.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112693	£1,598.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112694	£615.19
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112695	£295.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112696	£850.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112697	£3,031.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112698	£3,540.80

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112699	£2,747.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112700	£451.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112701	£2,009.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112702	£1,842.84
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112703	£1,095.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	16/11/2012	112704	£4,208.06
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/11/2012	112705	£220.00
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	16/11/2012	112706	£182.84
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/11/2012	112707	£298.60
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/11/2012	112708	£585.42
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	16/11/2012	112709	£345.71
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	16/11/2012	112710	£145.55
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/11/2012	112711	£6,930.65
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/11/2012	112712	£419.23
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	16/11/2012	112713	£1,130.90
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112714	£3,585.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112715	£630.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112716	£60.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	16/11/2012	112717	£709.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	16/11/2012	112718	£4,004.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	16/11/2012	112719	£3,411.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	16/11/2012	112720	£1,098.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	16/11/2012	112721	£65.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	16/11/2012	112722	£250.00
COMPLETE COURIERS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Legal Fees	16/11/2012	112723	£134.20
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	16/11/2012	112724	£1,019.70
TREATWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	16/11/2012	112725	£87.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	16/11/2012	112726	£350.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	16/11/2012	112727	£425.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	16/11/2012	112728	£350.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	16/11/2012	112729	£350.00
TILBURY RIVERSIDE PROJECT	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	16/11/2012	112730	£3,000.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	16/11/2012	112731	£623.84
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	16/11/2012	112732	£11,740.32
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	16/11/2012	112733	£1,324.32
KAY CONTROLS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	16/11/2012	112734	£1,749.97

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Capital Expenditure	Building Works	16/11/2012	112735	£3,715.84
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112736	£1,733.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112737	£2,496.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112738	£2,682.04
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112739	£1,302.40
JOHN F HUNT POWER SERVICES LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	16/11/2012	112740	£100.80
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112741	£1,990.91
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112742	£223.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112743	£3,919.92
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112744	£614.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sanctuary	16/11/2012	112745	£1,830.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112746	£400.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	16/11/2012	112747	£9,660.00
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112748	£4,000.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/11/2012	112749	£140.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	16/11/2012	112750	£480.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	16/11/2012	112751	£336.24
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112752	£1,290.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112753	£440.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112754	£959.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112755	£610.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112756	£695.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	16/11/2012	112757	£246.71
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	16/11/2012	112758	£660.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112759	£695.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112760	£570.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112761	£695.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	16/11/2012	112762	£570.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112763	£695.00
IT PURCHASING CONSORTIUM LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/11/2012	112764	£750.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	16/11/2012	112765	£1,310.00
ST MARY'S BAY VILLAGE HALL	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/11/2012	112766	£48.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	16/11/2012	112767	£230.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Revenue	Internal Decorations	16/11/2012	112768	£285.00
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	16/11/2012	112769	£51.05
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	16/11/2012	112770	£1,015.40
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	16/11/2012	112771	£255.43
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	16/11/2012	112772	£796.78

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
METWIN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	16/11/2012	112773	£136.15
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	16/11/2012	112774	£56.79
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	16/11/2012	112775	£241.48
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112776	£148.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112777	£467.00
STERLING ALARMS LTD	Children's and Education Services	People Services	Revenue	Dispersed Alarms Service Agreement	16/11/2012	112778	£142.00
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	16/11/2012	112779	£1,520.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/11/2012	112780	£80.98
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112781	£135.56
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112782	£81.74
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112783	£440.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/11/2012	112784	£52.80
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	16/11/2012	112785	£50.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112786	£100.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/11/2012	112787	£85.00
MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	16/11/2012	112788	£50.00
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/11/2012	112789	£55.00
THURROCK CVS	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	16/11/2012	112790	£54.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/11/2012	112791	£421.50
VEOLIA ES UK LTD	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	16/11/2012	112792	£1,753.70
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	16/11/2012	112793	£197.10
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	16/11/2012	112794	£192.97
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	16/11/2012	112795	£1,490.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112796	£14,798.70
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	16/11/2012	112797	£89.02
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/11/2012	112798	£565.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	16/11/2012	112799	£15.83
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/11/2012	112800	£44.94
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	16/11/2012	112801	£32.14
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/11/2012	112802	£7,685.00
CAD-CAPTURE DATA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Europa Fees for Additional Projects	16/11/2012	112803	£1,272.96

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAD-CAPTURE DATA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Europa Fees for Additional Projects	16/11/2012	112804	£1,900.00
O C S GROUP UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	16/11/2012	112805	£128.97
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	16/11/2012	112806	£50.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/11/2012	112807	£150.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112808	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112809	£3,100.00
ESSEX COUNTY FIRE AND RESCUE SERV	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Repair and Maintenance	16/11/2012	112810	£24.28
BULPHAN VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112811	£10,102.80
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112812	£188.77
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112813	£283.16
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112814	£13,554.31
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112815	£12,395.33
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112816	£2,792.46
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112817	£20,405.36
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112818	£1,922.46
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112819	£9,383.02
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112820	£23,168.96
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112821	£5,390.13
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112822	£8,861.44
HOMESTEADS PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112823	£9,336.21
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112824	£6,771.01
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112825	£282.82
JUST LEARNING LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112826	£6,994.61
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112827	£9,947.68
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112828	£5,474.68
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112829	£40,766.66
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112830	£4,431.34
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112831	£3,887.70
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112832	£2,271.76
ORSETT PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112833	£9,937.44
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112834	£2,510.23
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112835	£566.31
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112836	£33,740.80
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112837	£11,010.15
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112838	£6,938.01
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112839	£1,865.01
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112840	£1,048.55

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112841	£2,133.89
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112842	£3,812.66
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112843	£11,947.05
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112844	£2,604.64
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112845	£2,169.46
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112846	£12,174.91
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112847	£4,138.20
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112848	£15,346.11
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112849	£16,996.11
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112850	£17,135.91
WILLOW GARDEN DAY NURSERY (LITTLE JS LIMITED)	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112851	£4,162.98
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112852	£19,901.10
WILLOW GARDEN DAY NURSERY (LITTLE JS LIMITED)	Children's and Education Services	People Services	Revenue	Private Contractors	16/11/2012	112853	£727.50
N C F E	Children's and Education Services	People Services	Revenue	Examination Fees	16/11/2012	112854	£1,020.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/11/2012	112855	£469.76
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/11/2012	112856	£202.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/11/2012	112857	£230.88
UNIVERSITY OF CAMBRIDGE	Children's and Education Services	People Services	Revenue	Books and Publications	16/11/2012	112858	£60.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/11/2012	112859	£5,901.79
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/11/2012	112860	£4,439.47
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/11/2012	112861	£1,253.91
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112862	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/11/2012	112863	£1,071.42
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	16/11/2012	112864	£375.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/11/2012	112865	£200.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Burial Fees	16/11/2012	112866	£43.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/11/2012	112867	£480.00
INTER COUNTY OFFICE FURNITURE	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	16/11/2012	112868	£88.50
TYCO INTERGRATED SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	16/11/2012	112869	£297.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Subsistence Allowance Staff	16/11/2012	112870	£134.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	16/11/2012	112871	£88.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	16/11/2012	112872	£54.78
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Subsistence Allowance Staff	16/11/2012	112873	£26.30
PARKEON LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	16/11/2012	112874	£560.00



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	16/11/2012	112875	£2,520.00
JORDAN PUBLISHING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	16/11/2012	112876	£292.00
DEBORAH CARSON CONSULTING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Consultant Fees	19/11/2012	112877	£225.00
PACSETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	112878	£2,247.60
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/11/2012	112879	£154.00
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	19/11/2012	112880	£75.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/11/2012	112881	£71.02
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Software Maintenance	19/11/2012	112882	£495.00
INITIAL MEDICAL SERVICES	Adult Social Care	People Services	Revenue	Contract Cleaning	19/11/2012	112883	£204.00
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	19/11/2012	112884	£120.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Corporate and Democratic Core	Environment	Revenue	Consultant Fees	19/11/2012	112885	£8,850.00
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Project Work	19/11/2012	112886	£3,000.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	19/11/2012	112887	£314.96
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	19/11/2012	112888	£73.42
FRESHFILL SNACK BAR	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	19/11/2012	112889	£16.00
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	19/11/2012	112890	£494.46
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/11/2012	112891	£1,329.25
3 WAY CLEANING LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	19/11/2012	112892	£207.18
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/11/2012	112893	£87.02
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	112894	£53.85
COMET GROUP PLC	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/11/2012	112895	£325.19
BAKER ROSS LTD	Children's and Education Services	People Services	Revenue	Stationery	19/11/2012	112896	£32.31
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Clothing and Uniforms	19/11/2012	112897	£85.03
HIGH HOUSE PRODUCTION PARK	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	19/11/2012	112898	£120.00
HIGH HOUSE PRODUCTION PARK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	19/11/2012	112899	£240.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112900	£961.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112901	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112902	£119.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112903	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112904	£2,689.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112905	£506.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112906	£2,250.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112907	£500.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112908	£46.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112909	£281.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112910	£259.57

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	19/11/2012	112911	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112912	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112913	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112914	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112915	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112916	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112917	£4.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112918	£94.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112919	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112920	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112921	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112922	£149.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112923	£752.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112924	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112925	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112926	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112927	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112928	£46.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112929	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112930	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112931	£313.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112932	£102.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112933	£200.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112934	£489.90
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112935	£265.25
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112936	£715.12
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112937	£345.12
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112938	£1,046.92
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112939	£939.08
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112940	£1,524.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112941	£1,308.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112942	£150.93
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112943	£623.08
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112944	£484.60
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112945	£721.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112946	£66.76
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112947	£13.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112948	£1,128.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112949	£305.76

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	19/11/2012	112950	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112951	£2,324.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112952	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2012	112953	£369.30
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	19/11/2012	112954	£1,554.00
ASSET CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	19/11/2012	112955	£457.50
ESSEX AND SUFFOLK WATER.	Highways and Transport Services	Planning & Transportation	Revenue	Water Charges	19/11/2012	112956	£4.27
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Superannuation	19/11/2012	112957	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Revenue	Superannuation	19/11/2012	112958	£397,406.96
ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Thurrock - share of surplus/ deficit on Collection fund	19/11/2012	112959	£288,971.00
ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Thurrock - share of surplus/ deficit on Collection fund	19/11/2012	112960	£594,780.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	19/11/2012	112961	£73.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	19/11/2012	112962	£8,190.41
MICHAEL KEATING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Consultant Fees	19/11/2012	112963	£185.20
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/11/2012	112964	£12,000.00
COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	19/11/2012	112965	£13.20
COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	19/11/2012	112966	£39.60
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	19/11/2012	112967	£10.00
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Meter Charges	19/11/2012	112968	£192.01
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112969	£26.45
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112970	£11.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112971	£37.45
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112972	£63.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112973	£72.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	19/11/2012	112974	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112975	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	19/11/2012	112976	£3.65
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2012	112977	£17.85
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/11/2012	112978	£2,995.71
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	19/11/2012	112979	£39.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/11/2012	112980	£154.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	19/11/2012	112981	£78.84
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Sewerage Environmental Charges	19/11/2012	112982	£54.71
S G C GLASS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/11/2012	112983	£85.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	People Services	Revenue	Hamlin Respite	19/11/2012	112984	£140.00
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	19/11/2012	112985	£30.00
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/11/2012	112986	£3,132.28
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/11/2012	112987	£2,991.80

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/11/2012	112988	£750.00
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	19/11/2012	112989	£585.16
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/11/2012	112990	£158.50
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/11/2012	112991	£265.00
NOTTINGHAM REHAB SUPPLIES	Adult Social Care	People Services	Revenue	Equipment Purchase	19/11/2012	112992	£145.92
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/11/2012	112993	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	112994	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	112995	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	112996	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	112997	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	112998	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/11/2012	112999	£16.80
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113000	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113001	£201.00
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	19/11/2012	113002	£2,258.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113003	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113004	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113005	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113006	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113007	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113008	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113009	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113010	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113011	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113012	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113013	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113014	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113015	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113016	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113017	£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113018	£225.17
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113019	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113020	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113021	£150.80

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113022	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113023	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113024	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113025	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	19/11/2012	113026	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113027	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113028	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113029	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113030	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113031	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113032	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113033	£229.16
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113034	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113035	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113036	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113037	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113038	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113039	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113040	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	19/11/2012	113041	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113042	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/11/2012	113043	£-475.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/11/2012	113044	£-300.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113045	£3.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113046	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113047	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113048	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113049	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113050	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113051	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113052	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113053	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113054	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113055	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113056	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113057	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113058	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113059	£208.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113060	£134.49

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113061	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113062	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113063	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113064	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113065	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	19/11/2012	113066	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113067	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113068	£49.48
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113069	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113070	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113071	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113072	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113073	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113074	£66.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113075	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113076	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113077	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113078	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113079	£375.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113080	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113081	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113082	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113083	£19.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113084	£19.20
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113085	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113086	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113087	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113088	£99.94
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113089	£149.98
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113090	£169.79
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113091	£471.44
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113092	£813.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113093	£57.02
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113094	£209.76
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113095	£126.36

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113096	£51.48
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113097	£214.43
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113098	£38.08
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113099	£374.93
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113100	£85.53
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113101	£196.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	19/11/2012	113102	£42.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113103	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113104	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113105	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113106	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113107	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113108	£108.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113109	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113110	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113111	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113112	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113113	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113114	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113115	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113116	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113117	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113118	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113119	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113120	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113121	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113122	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113123	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113124	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113125	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113126	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113127	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113128	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113129	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113130	£424.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113131	£106.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	19/11/2012	113132	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113133	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113134	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	19/11/2012	113135	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113136	£196.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113137	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113138	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113139	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113140	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113141	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113142	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113143	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113144	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113145	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113146	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113147	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113148	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113149	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113150	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113151	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113152	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113153	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113154	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113155	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113156	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113157	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113158	£66.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113159	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113160	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113161	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113162	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113163	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113164	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113165	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113166	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113167	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113168	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113169	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113170	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113171	£1,050.60



Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113172	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113173	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113174	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113175	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113176	£264.54
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113177	£53.85
FAMILY MOSAIC*	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113178	£144.63
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113179	£82.54
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113180	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113181	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113182	£264.54
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113183	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113184	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113185	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113186	£86.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113187	£105.10
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113188	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113189	£249.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113190	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113191	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113192	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113193	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113194	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113195	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113196	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113197	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113198	£170.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113199	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113200	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113201	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113202	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113203	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113204	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113205	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	19/11/2012	113206	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113207	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113208	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113209	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113210	£106.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113211	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113212	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113213	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113214	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113215	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113216	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113217	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113218	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113219	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113220	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113221	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113222	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113223	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113224	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113225	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113226	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113227	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113228	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113229	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113230	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113231	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113232	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	19/11/2012	113233	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113234	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113235	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113236	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113237	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113238	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113239	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113240	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113241	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113242	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113243	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113244	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113245	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	19/11/2012	113246	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113247	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113248	£190.72

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113249	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113250	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113251	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113252	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113253	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113254	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113255	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113256	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113257	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113258	£165.10
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113259	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113260	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113261	£343.40
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113262	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113263	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113264	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113265	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113266	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113267	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113268	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	19/11/2012	113269	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113270	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2012	113271	£190.72
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Salary	19/11/2012	113272	£1,799.48
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/11/2012	113273	£14,527.50
HARLOW COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Mayoral Allowances	19/11/2012	113274	£22.00
TRANS VOL	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	19/11/2012	113275	£1,292.70
TRANS VOL	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	19/11/2012	113276	£615.15
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	19/11/2012	113277	£130.50

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	19/11/2012	113278	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	19/11/2012	113279	£40.22
MERMOR INTERIM SOLUTIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	19/11/2012	113280	£4,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	19/11/2012	113281	£7.10
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113282	£11.90
MARISCO HALL COMMUNITY LIVING PETTY CASH	Adult Social Care	People Services	Revenue	Parking Fees	19/11/2012	113283	-£1.50
MARISCO HALL COMMUNITY LIVING PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	19/11/2012	113284	-£10.00
MARISCO HALL COMMUNITY LIVING PETTY CASH	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113285	-£105.07
TILBURY LOCALITY BASE	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	19/11/2012	113286	£3.20
TILBURY LOCALITY BASE	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113287	£53.00
STANFORD LOCALITY BASE	Adult Social Care	People Services	Revenue	Parking Fees	19/11/2012	113288	£0.90
STANFORD LOCALITY BASE	Adult Social Care	People Services	Revenue	Equipment Purchase	19/11/2012	113289	£8.90
STANFORD LOCALITY BASE	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113290	£83.00
STANFORD LOCALITY BASE	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113291	£41.19
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	19/11/2012	113292	£51.60
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	19/11/2012	113293	£42.97
SOUTH OCKENDON LOCALITY BASE PETTY CASH	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113294	£54.95
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/11/2012	113295	£11.40
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	19/11/2012	113296	£75.47
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	19/11/2012	113297	£32.75
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Books and Publications	19/11/2012	113298	£4.57
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113299	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113300	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113301	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113302	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113303	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113304	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113305	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113306	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113307	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113308	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113309	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113310	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113311	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113312	£206.44

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113313	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	19/11/2012	113314	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113315	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113316	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113317	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113318	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113319	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113320	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113321	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113322	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113323	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113324	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113325	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113326	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113327	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113328	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113329	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113330	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113331	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113332	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113333	£416.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113334	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113335	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113336	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113337	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113338	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113339	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113340	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113341	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113342	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113343	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113344	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113345	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113346	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113347	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113348	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113349	£135.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113350	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113351	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113352	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113353	£202.65

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113354	£114.60
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113355	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113356	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113357	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113358	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113359	£117.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113360	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113361	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113362	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113363	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113364	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113365	£154.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113366	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113367	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113368	£126.64
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113369	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113370	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113371	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113372	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113373	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113374	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113375	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113376	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113377	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113378	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113379	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113380	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113381	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113382	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113383	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113384	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113385	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113386	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113387	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113388	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113389	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113390	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/11/2012	113391	£129.46
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Revenue	Cleaning Materials	19/11/2012	113392	£211.72
SPIRIT OF ADVENTURE	Children's and Education Services	People Services	Revenue	Project Work	19/11/2012	113393	£1,540.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHALLENGE LIFE LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Consultant Fees	19/11/2012	113394	£360.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/11/2012	113395	£31.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113396	£37.50
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113397	£37.50
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	19/11/2012	113398	£15.30
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	19/11/2012	113399	-£330.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	19/11/2012	113400	£16.07
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113401	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/11/2012	113402	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113403	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113404	£190.68
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113405	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113406	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113407	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113408	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/11/2012	113409	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113410	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113411	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113412	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113413	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113414	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113415	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/11/2012	113416	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113417	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113418	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113419	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113420	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113421	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113422	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113423	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113424	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/11/2012	113425	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2012	113426	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113427	£125.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	19/11/2012	113428	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/11/2012	113429	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	20/11/2012	113430	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	20/11/2012	113431	£6.00
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	20/11/2012	113432	£6,133.33
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Equipment Purchase	20/11/2012	113433	£1,162.55
HOME SWAPPER	Housing Services - Housing Revenue Account	Housing	Revenue	Subscriptions Other	20/11/2012	113434	£6,295.00
MPE ALARMS & SECURITY SYSTEMS LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	20/11/2012	113435	£27.50
HEMMING VISUAL AIDS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/11/2012	113436	£323.96
ACTIVE CHIASMA OUTDOOR LTD	Children's and Education Services	People Services	Revenue	Employee Training	20/11/2012	113437	£179.87
AXLE WEIGHT TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	20/11/2012	113438	£2,269.08
AXLE WEIGHT TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	20/11/2012	113439	£1,395.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	20/11/2012	113440	£345.00
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	20/11/2012	113441	£94.20
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	20/11/2012	113442	£354.10
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	20/11/2012	113443	£160.15
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	20/11/2012	113444	£54.90
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	20/11/2012	113445	£128.04
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	20/11/2012	113446	£6.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	20/11/2012	113447	£18.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	20/11/2012	113448	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/11/2012	113449	£37.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/11/2012	113450	£242.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/11/2012	113451	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/11/2012	113452	£36.96
BAKER ROSS LTD	Children's and Education Services	People Services	Revenue	Stationery	20/11/2012	113453	£8.32
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Contract Cleaning	20/11/2012	113454	£2,895.83
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Stationery	20/11/2012	113455	£1,040.84
DIGITAX ELECTRONICS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	20/11/2012	113456	£26.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	20/11/2012	113457	£210.00
HARBER IMAGE LINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	20/11/2012	113458	£56.54
FREIGHT TRANSPORT ASSOCIATION	Corporate and Democratic Core	Environment	Revenue	Stationery	20/11/2012	113459	£240.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	20/11/2012	113460	£4,260.00
HAMPSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/11/2012	113461	£200.00
TEACHERS PENSIONS	Children's and Education Services	People Services	Revenue	Delegated Budgets	20/11/2012	113462	£92,740.22
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	20/11/2012	113463	£1,597.15



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SEDGWICK FENCING	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Paths And Fences	20/11/2012	113464	£850.00
SEDGWICK FENCING	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Paths And Fences	20/11/2012	113465	£260.00
NORDIC PIONEER LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	20/11/2012	113466	£6,399.50
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	20/11/2012	113467	£856.25
LISSON GROVE BENEFITS PROGRAM LTD	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	20/11/2012	113468	£117.60
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113469	£317.43
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113470	£292.60
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Contract Cleaning	20/11/2012	113471	£5.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	20/11/2012	113472	£30.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	20/11/2012	113473	£57.32
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	20/11/2012	113474	£83.77
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	20/11/2012	113475	£28.05
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	20/11/2012	113476	£153.81
SMALLCOMBE BROS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	20/11/2012	113477	£35.20
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113478	£44.88
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113479	£48.11
THURROCK CVS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/11/2012	113480	£79.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	20/11/2012	113481	£39.75
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	20/11/2012	113482	£68.99
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	20/11/2012	113483	£72.85
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	20/11/2012	113484	£39.75
S G C GLASS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	20/11/2012	113485	£95.00
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	20/11/2012	113486	£6,347.60
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113487	£84.94
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113488	£118.26
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	20/11/2012	113489	£6.00
INNOVATION GROUP EMEA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Software Maintenance	20/11/2012	113490	£11,771.80
INNOVATION GROUP EMEA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	20/11/2012	113491	£1,728.20
INNOVATION GROUP EMEA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	20/11/2012	113492	£3,975.47
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	20/11/2012	113493	£154.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	20/11/2012	113494	£34.99
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	20/11/2012	113495	£14.30
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	20/11/2012	113496	£1,860.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	20/11/2012	113497	£170.10
VILLAGE FILMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	20/11/2012	113498	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	20/11/2012	113499	£1,470.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/11/2012	113500	£700.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/11/2012	113501	£335.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	20/11/2012	113502	£3.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	20/11/2012	113503	£145.50
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	20/11/2012	113504	£19,390.55
GATEWAY CONNECT	Children's and Education Services	People Services	Revenue	Professional Fees	20/11/2012	113505	£2,916.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/11/2012	113506	£400.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	20/11/2012	113507	£5,790.86
A T C O	Highways and Transport Services	Planning & Transportation	Revenue	Qualification Training	20/11/2012	113508	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	20/11/2012	113509	-£32.75
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	20/11/2012	113510	£14.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/11/2012	113511	£45.70
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	20/11/2012	113512	£40.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/11/2012	113513	£497.74
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	20/11/2012	113514	£132.72
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/11/2012	113515	£40.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Cleaning	20/11/2012	113516	£26.20
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	20/11/2012	113517	£128.42
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	20/11/2012	113518	£166.41
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays. Outings and Hobbies	20/11/2012	113519	£63.57
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/11/2012	113520	£22.88
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113521	£162.01
SOUTH ESSEX GYMNASTICS CLUB LTD	Children's and Education Services	People Services	Revenue	Education Visits	20/11/2012	113522	£175.00
SOUTH ESSEX GYMNASTICS CLUB LTD	Children's and Education Services	People Services	Revenue	Education Visits	20/11/2012	113523	£140.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	20/11/2012	113524	£20.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	20/11/2012	113525	£17.30
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	20/11/2012	113526	£17.30
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/11/2012	113527	£170.31
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113528	£8.26
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Stationery	20/11/2012	113529	£21.40
INTER COUNTY OFFICE FURNITURE	Corporate and Democratic Core	Environment	Revenue	Stationery	20/11/2012	113530	£2,398.00
INTER COUNTY OFFICE FURNITURE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Furniture Purchase	20/11/2012	113531	£44.00
INTER COUNTY OFFICE FURNITURE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Furniture Purchase	20/11/2012	113532	£248.62
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	20/11/2012	113533	£1,097.25

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	20/11/2012	113534	£66.72
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2012	113535	£84.36
R S P B	Children's and Education Services	People Services	Revenue	Education Visits	20/11/2012	113536	£45.83
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	20/11/2012	113537	£410.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	20/11/2012	113538	£30.90
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	20/11/2012	113539	£195.00
EARLY LINKS TRAINING AND CONSERV	Children's and Education Services	People Services	Revenue	Professional Fees	21/11/2012	113540	£770.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/11/2012	113541	£5.50
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/11/2012	113542	£46.66
SWAN LIBRARIES BOOKSELLERS	Children's and Education Services	People Services	Revenue	Books and Publications	21/11/2012	113543	£91.80
SWAN LIBRARIES BOOKSELLERS	Children's and Education Services	People Services	Revenue	Books and Publications	21/11/2012	113544	£22.50
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	21/11/2012	113545	£700.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	21/11/2012	113546	£1,151.80
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113547	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113548	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113549	£350.00
GRAYERS GRAPHICS	Children's and Education Services	People Services	Revenue	Project Work	21/11/2012	113550	£1,570.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113551	£33.17
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/11/2012	113552	£12,741.00
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/11/2012	113553	-£315.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113554	£50.31
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113555	£9.00
LITTLETHORPE OF LEICESTER LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/11/2012	113556	£2,630.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113557	£8.40
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113558	£3.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113559	£18.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113560	£3.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113561	£21.00
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113562	£15.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/11/2012	113563	£3,153.52
J B W GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2012	113564	£15.00
UK CONTAINER MAINTENANCE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Repair and Maintenance	21/11/2012	113565	£1,653.00
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	21/11/2012	113566	£193.23
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	21/11/2012	113567	£7,740.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Foster Care Payments	21/11/2012	113568	-£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/11/2012	113569	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/11/2012	113570	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	21/11/2012	113571	£50.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	21/11/2012	113572	£49.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	21/11/2012	113573	£40.00
EMPEROR DESIGN CONSULTANTS	Children's and Education Services	People Services	Revenue	Advertising and Publicity	21/11/2012	113574	£1,200.00
COMPLETE COURIERS	Children's and Education Services	People Services	Revenue	Legal Fees	21/11/2012	113575	£63.00
COMPLETE COURIERS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Legal Fees	21/11/2012	113576	£134.20
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113577	£44.36
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	21/11/2012	113578	£175.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/11/2012	113579	£56.62
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Books and Publications	21/11/2012	113580	£278.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113581	-£271.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113582	-£154.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113583	-£20.40
J4 PROPERTIES LTD	Capital Expenditure	Environment	Capital Expenditure	Building Works	21/11/2012	113584	£27,237.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113585	-£57.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113586	-£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113587	-£449.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113588	-£365.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113589	-£448.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113590	-£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113591	-£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113592	-£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113593	-£15.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113594	-£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113595	-£179.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113596	-£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113597	-£12.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113598	-£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113599	-£623.08
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113600	-£2,486.48
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2012	113601	-£180.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	21/11/2012	113602	£56.00
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Revenue	Telephones Line Rental	21/11/2012	113603	£98.30
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Commission	21/11/2012	113604	£355.93
STREAMLINE	Children's and Education Services	People Services	Revenue	Bank Charges	21/11/2012	113605	£40.88
STREAMLINE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	21/11/2012	113606	£3,080.95

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	21/11/2012	113607	£11,544.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Photocopying	21/11/2012	113608	£2,832.86
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/11/2012	113609	£70.83
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	21/11/2012	113610	£95.95
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/11/2012	113611	£47.45
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	21/11/2012	113612	£6.69
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	21/11/2012	113613	£40.55
ORSETT HALL HOTEL	Children's and Education Services	People Services	Revenue	Employee Training	21/11/2012	113614	£185.42
THURROCK CVS	Housing Services - Other	Housing	Revenue	Seminars And Courses	21/11/2012	113615	£85.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	21/11/2012	113616	£135.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	21/11/2012	113617	£45.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113618	£350.00
THE BROMWELL GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113619	£350.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113620	£1,290.00
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	21/11/2012	113621	£4.75
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	21/11/2012	113622	£4,019.99
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	21/11/2012	113623	£8,866.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	21/11/2012	113624	£5,371.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	21/11/2012	113625	£387.70
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	21/11/2012	113626	£507.82
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	21/11/2012	113627	£1,587.01
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Project Work	21/11/2012	113628	£22.95
HUNNIKIN SECURITY INSTALLATIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/11/2012	113629	£90.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	21/11/2012	113630	£15.83
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	21/11/2012	113631	-£7.40
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	21/11/2012	113632	£21.00
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	21/11/2012	113633	£309.00
MONTANA PROP DEVELOPMENT CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Fees VAT Exempt	21/11/2012	113634	£7,500.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	21/11/2012	113635	-£160.00
CYGNUS AUTOMATIVE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	21/11/2012	113636	£25.00
CAPITA CONFERENCES	Children's and Education Services	People Services	Revenue	Employee Training	21/11/2012	113637	£399.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2012	113638	£593.60
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	21/11/2012	113639	-£465.00
H M C T S	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	21/11/2012	113640	-£685.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	21/11/2012	113641	£22.85
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	21/11/2012	113642	£40.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TROUBLED FAMILIES PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2012	113643	£29.15
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	21/11/2012	113644	£150.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Reimbursement Of Fares	21/11/2012	113645	£71.40
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	21/11/2012	113646	-£35.00
AVCO SYSTEMS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	21/11/2012	113647	£2,000.00
SOLON SECURITY LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	21/11/2012	113648	£600.00
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Office Moves	21/11/2012	113649	£65.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	21/11/2012	113650	-£150.00
BRIDGE DEVELOPMENTS (UK) LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	21/11/2012	113651	£325.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	21/11/2012	113652	-£21.00
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Reimbursement Of Fares	21/11/2012	113653	£87.60
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	21/11/2012	113654	£48.29
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113655	£21.50
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	21/11/2012	113656	£210.42
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2012	113657	£68.20
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	22/11/2012	113658	£334.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	113659	£143.50
HERTFORDSHIRE COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Project Work	22/11/2012	113660	£500.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Grave Maintenance	22/11/2012	113661	£1,011.10
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	22/11/2012	113662	£3,010.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	22/11/2012	113663	£100.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113664	£393.77
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113665	£479.26
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113666	£274.29
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113667	£134.69
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113668	£133.71
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113669	£195.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113670	£126.50
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113671	£94.20
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113672	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113673	£290.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113674	£60.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113675	£112.21
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113676	£305.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113677	£297.83
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113678	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	113679	£325.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2012	113680	£179.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2012	113681	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	22/11/2012	113682	£435.64
IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	22/11/2012	113683	£66.65
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	22/11/2012	113684	£200.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	113685	£110.40
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	113686	£94.80
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	113687	£5,257.50
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/11/2012	113688	£144.94
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/11/2012	113689	£120.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/11/2012	113690	£231.77
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/11/2012	113691	£299.31
OXFORD UNIVERSITY PRESS	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/11/2012	113692	£217.50
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	113693	£321.67
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	113694	£55.07
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	113695	£96.49
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	113696	£25.00
OLIVE EDUCATION	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	113697	£21,625.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	22/11/2012	113698	£1,665.00
CSC LAKESIDE PROPERTY MANAGEMENT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	22/11/2012	113699	£150.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113700	£16.41
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113701	£5.76
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113702	£12.56

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113703	£10.18
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113704	£21.42
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113705	£6.28
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113706	£63.36
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113707	£43.83
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113708	£110.84
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113709	£60.58
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113710	£731.36
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113711	£97.39
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	People Services	Revenue	Examination Fees	22/11/2012	113712	£12.50
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113713	£200.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/11/2012	113714	£800.00
ACCLAIM CONTRACTS LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	22/11/2012	113715	£19,000.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Communal Lighting	22/11/2012	113716	£1,008.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	22/11/2012	113717	£2,082.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Adaptation Panel Works	22/11/2012	113718	£198.00
3 WAY CLEANING LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	22/11/2012	113719	£54.24
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	113720	£3,685.71
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	113721	£7,980.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	113722	£7,980.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	113723	£3,257.14
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	22/11/2012	113724	£720.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	113725	£30.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	113726	£30.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	113727	£30.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	113728	£18.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	22/11/2012	113729	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/11/2012	113730	£54.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/11/2012	113731	£38.19
REDACTED	Children's and Education Services	People Services	Revenue	Agency Staff Payments	22/11/2012	113732	£770.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	22/11/2012	113733	£260.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113734	£20.00



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113735	£60.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113736	£123.33
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113737	£320.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113738	£115.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113739	£80.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113740	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113741	£271.37
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113742	£60.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113743	£80.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113744	£49.33
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113745	£180.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113746	£115.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113747	£150.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113748	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113749	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113750	£95.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2012	113751	£85.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113752	£130.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113753	£148.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113754	£49.33
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	22/11/2012	113755	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113756	£80.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113757	£80.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	113758	£246.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113759	£-45.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113760	£-46.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113761	£-156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113762	£-1.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113763	£-10.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113764	£-311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113765	£-134.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113766	£-240.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113767	£-156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113768	£-871.43
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113769	£-203.70
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113770	£-180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113771	£-12.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113772	£-15.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113773	£-133.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	113774	£-2.04
THURROCK PLAY NETWORK	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/11/2012	113775	£13.39

















**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	22/11/2012	114063	£252.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114064	£159.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114065	£218.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114066	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114067	£123.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114068	£553.83
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114069	£3,992.92
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114070	£214.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114071	£423.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114072	£225.70
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114073	£2,259.96
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2012	114074	£500.00
LINK EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114075	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114076	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114077	£1,100.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	22/11/2012	114078	£115.71
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	22/11/2012	114079	£2,385.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	22/11/2012	114080	£2,643.75
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	22/11/2012	114081	£100.00
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Revenue	Telephones Line Rental	22/11/2012	114082	£98.65
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Commission	22/11/2012	114083	£97.15
STREAMLINE	Children's and Education Services	People Services	Revenue	Bank Charges	22/11/2012	114084	£42.65
STREAMLINE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	22/11/2012	114085	£2,800.20
ELYSIAN ASSOCIATES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	22/11/2012	114086	£2,575.00
EVERSHEDS L L P	Capital Expenditure	Finance and Corporate Governance	Capital Expenditure	Acquisition of Land and Buildings	22/11/2012	114087	£4,016,613.64
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	22/11/2012	114088	£190.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Legal Fees	22/11/2012	114089	£1,113.36
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	22/11/2012	114090	£100.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	22/11/2012	114091	£229.00
OFFICE OF THE DPTY PRIME MINISTER	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Revenue Grants & Contributions (Specific)	22/11/2012	114092	-£2,728,598.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	22/11/2012	114093	£1,860.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114094	£37.50
THE LODDON TRAINING AND CONSULTANCY	Adult Social Care	Transformation	Revenue	Service Development	22/11/2012	114095	£225.00
RAWLEY PLANT LTD	Children's and Education Services	People Services	Revenue	Project Work	22/11/2012	114096	£600.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	22/11/2012	114097	£873.42
NWES PROPERTY SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Professional Fees	22/11/2012	114098	£2,000.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Management Services	22/11/2012	114099	£18.95

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ORSETT HALL HOTEL	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	22/11/2012	114100	£241.50
ORSETT HALL HOTEL	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	22/11/2012	114101	£1,485.00
CATERING FOR YOU	Children's and Education Services	People Services	Revenue	Panel Expenditure	22/11/2012	114102	£160.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114103	£13.69
TEACH IN	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114104	£904.90
TEACH IN	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114105	£904.90
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114106	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114107	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114108	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114109	£18.81
ALISHA PROPERTY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/11/2012	114110	£242.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114111	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	22/11/2012	114112	£23.66
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114113	£14.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114114	£23.81
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114115	£16.34
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114116	£28.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114117	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114118	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/11/2012	114119	£24.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114120	£659.33
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	22/11/2012	114121	£943.28
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114122	£442.93
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114123	£577.72
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114124	£695.49
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114125	£7.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114126	£483.91
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114127	£2,816.46
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	22/11/2012	114128	£272.91
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114129	£1,271.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114130	£575.01
MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	22/11/2012	114131	£41.60
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114132	£590.82

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114133	£4,010.00
MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	22/11/2012	114134	£309.26
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114135	£1,167.85
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/11/2012	114136	£124.29
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114137	£440.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114138	£857.01
THURROCK CVS	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	114139	£48.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	22/11/2012	114140	£30.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	22/11/2012	114141	£195.00
ALISHA PROPERTY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/11/2012	114142	£242.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114143	£100.00
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/11/2012	114144	£213.77
FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	22/11/2012	114145	£3,439.80
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	22/11/2012	114146	£155.12
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	22/11/2012	114147	£155.12
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	22/11/2012	114148	£155.12
EDEXCEL	Children's and Education Services	People Services	Revenue	Examination Fees	22/11/2012	114149	£963.35
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Refuse Hygiene	22/11/2012	114150	£111.69
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Refuse Hygiene	22/11/2012	114151	£39.75
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	22/11/2012	114152	£1,400.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114153	£675.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114154	£4,525.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114155	£675.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114156	£3,700.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2012	114157	£188.48
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2012	114158	£331.47
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2012	114159	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2012	114160	£183.77
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2012	114161	£160.80
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114162	£675.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114163	£1,885.00
TAYLOR MADE DESIGNS (UK) LTD	Children's and Education Services	People Services	Revenue	Professional Fees	22/11/2012	114164	£547.57
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	22/11/2012	114165	£12.82
ADVANTAGE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	22/11/2012	114166	£622.14

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/11/2012	114167	£9.40
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/11/2012	114168	£50.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	22/11/2012	114169	£23.08
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	22/11/2012	114170	£27.69
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	22/11/2012	114171	£50.77
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	22/11/2012	114172	£17.53
GREATER ANGLIA	Children's and Education Services	People Services	Revenue	Home to School Rail Tickets	22/11/2012	114173	£543.90
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2012	114174	£125.00
PURCHASE POWER	Children's and Education Services	People Services	Revenue	Postage	22/11/2012	114175	£246.69
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/11/2012	114176	£3.80
CREATIVE BLAST COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	22/11/2012	114177	£122.61
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	22/11/2012	114178	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	22/11/2012	114179	-£685.80
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	22/11/2012	114180	£99.92
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Accommodation Payments	22/11/2012	114181	£180.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	22/11/2012	114182	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	22/11/2012	114183	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	22/11/2012	114184	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	22/11/2012	114185	£60.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	22/11/2012	114186	£1,250.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	22/11/2012	114187	£170.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/11/2012	114188	£800.00
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	22/11/2012	114189	£151.72
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	22/11/2012	114190	£22.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	22/11/2012	114191	£44.56
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	22/11/2012	114192	£23.16
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	22/11/2012	114193	£23.16
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	22/11/2012	114194	£112.03
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	114195	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	114196	£1,071.42
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	22/11/2012	114197	£457.14
NORTH EAST LONDON NHS FOUNDATION TRUST	Adult Social Care	People Services	Revenue	Salary	22/11/2012	114198	£14,178.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	22/11/2012	114199	£12.50
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	22/11/2012	114200	£45.50
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2012	114201	£270.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	22/11/2012	114202	£2.50

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	22/11/2012	114203	£13.23
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	22/11/2012	114204	£30.60
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	22/11/2012	114205	£32.00
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	22/11/2012	114206	£21.69
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Personal Sundries	22/11/2012	114207	£6.30
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	22/11/2012	114208	£35.50
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	22/11/2012	114209	£5.90
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	22/11/2012	114210	£53.50
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	22/11/2012	114211	£11.18
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	22/11/2012	114212	£12.40
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Revenue	Cleaning Materials	22/11/2012	114213	£7.55
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	22/11/2012	114214	£4.60
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	22/11/2012	114215	£46.52
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	22/11/2012	114216	£185.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	22/11/2012	114217	£6.61
REDACTED	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/11/2012	114218	£74.79
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/11/2012	114219	£84.10
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Professional Fees	22/11/2012	114220	£27,000.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Statemented Payments	22/11/2012	114221	£56,000.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	22/11/2012	114222	£42.80
PALMERS COLLEGE	Children's and Education Services	People Services	Revenue	Education Visits	22/11/2012	114223	£24.00
HCS CAREERS SERVICE LTD	Children's and Education Services	People Services	Revenue	Project Work	22/11/2012	114224	£1,090.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	22/11/2012	114225	£25.69
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	22/11/2012	114226	£463.35
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/11/2012	114227	£1,443.40
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/11/2012	114228	£1,858.81
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/11/2012	114229	£1,815.11
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	22/11/2012	114230	£300.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	22/11/2012	114231	£200.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	22/11/2012	114232	£50.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	22/11/2012	114233	£300.00
GO RIDE CIC	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	22/11/2012	114234	£28,265.19
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	22/11/2012	114235	£44.30
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Professional Fees	22/11/2012	114236	£15.30
VEHICLE AND OPERATOR SERVICES AGENCY	Corporate and Democratic Core	Environment	Revenue	Licenses	22/11/2012	114237	£254.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	22/11/2012	114238	£2.50
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Professional Fees	22/11/2012	114239	£27.70
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Reimbursement Of Fares	22/11/2012	114240	£6.46
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	22/11/2012	114241	£69.35
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	22/11/2012	114242	£4.40
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	22/11/2012	114243	£33.60
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	22/11/2012	114244	£14.55
THURROCK PC SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2012	114245	£170.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	22/11/2012	114246	£210.42
WILSON TRAVEL UK LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	22/11/2012	114247	£495.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/11/2012	114248	£8.67
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Transformation	Revenue	Employee Training	23/11/2012	114249	£475.20
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	23/11/2012	114250	£980.00
CRANEGATES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	23/11/2012	114251	£350.00
ACE EDUCATION TRAINING LLP	Adult Social Care	Transformation	Revenue	Service Development	23/11/2012	114252	£230.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/11/2012	114253	£65.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	23/11/2012	114254	£233.98
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	23/11/2012	114255	£113.25
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	23/11/2012	114256	£505.00
TILSONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	23/11/2012	114257	£372.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/11/2012	114258	£181.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Sewerage Environmental Charges	23/11/2012	114259	£8.75
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	23/11/2012	114260	£638.99
DRAGON SERVICES	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	23/11/2012	114261	£230.20
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/11/2012	114262	£60.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	23/11/2012	114263	£484.81
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	23/11/2012	114264	£156.04
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	23/11/2012	114265	£67.92
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	23/11/2012	114266	£74.08

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114267	£131.66
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114268	£117.53
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114269	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114270	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114271	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114272	£635.10
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114273	£1,379.29
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114274	£144.72
EUROGRAPHICS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	23/11/2012	114275	£58.70
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/11/2012	114276	£853.00
CHELMSFORD ELECTRICAL LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	23/11/2012	114277	£758.58
ENVENTURE CONSULTANCY LIMITED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	23/11/2012	114278	£1,978.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Employee Training	23/11/2012	114279	£72.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Rent Payable	23/11/2012	114280	£5,649.99
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	114281	£543.75
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114282	£80.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114283	£15.00
ELITE ELEVATORS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	114284	£77.00
ELITE ELEVATORS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	114285	£77.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Minor Adaptation Works	23/11/2012	114286	£40.00
GRAYS BLINDS	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/11/2012	114287	£281.00
CAFE 4 U	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	23/11/2012	114288	£53.00
SOFAS DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	23/11/2012	114289	£959.99
SOFAS DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	23/11/2012	114290	£648.33
SOFAS DIRECT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	23/11/2012	114291	£229.17
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	23/11/2012	114292	£46.33
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	23/11/2012	114293	£1,665.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/11/2012	114294	£65.00
CALOR GAS LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	23/11/2012	114295	£180.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	23/11/2012	114296	£18.00
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	114297	£63.00
THAMESIDE ELECTRICAL LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	23/11/2012	114298	£54.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	23/11/2012	114299	£66.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/11/2012	114300	£65.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	23/11/2012	114301	£813.81
ADT FIRE AND SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	23/11/2012	114302	£626.66
PRO EFFECTS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	23/11/2012	114303	£2,500.00
VINEHR LTD	Adult Social Care	Transformation	Revenue	Service Development	23/11/2012	114304	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Agency Staff Payments	23/11/2012	114305	£280.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/11/2012	114306	£968.94
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114307	£12,005.40
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114308	£479.45
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114309	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114310	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114311	£23,555.48
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114312	£5,474.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114313	£11,810.83
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114314	£11,347.66
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114315	£11,111.55
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114316	£7,621.14
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114317	£12,382.06
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114318	£2,397.18
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114319	£4,794.29
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	114320	£810.68
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	23/11/2012	114321	£34.86
REMIT LTD	Corporate and Democratic Core	Environment	Revenue	Trainee Scheme	23/11/2012	114322	£42.50
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114323	£271.56
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114324	£863.04
DRAINFIX PIPELINE SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Subsidence	23/11/2012	114325	£225.00
THE CONFLICT TRAINING CO LTD	Adult Social Care	Transformation	Revenue	Employee Training	23/11/2012	114326	£1,690.00
DRAINFIX PIPELINE SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114327	£220.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Provisions Food	23/11/2012	114328	£63.85
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Provisions Food	23/11/2012	114329	£123.40
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/11/2012	114330	£85.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/11/2012	114331	£90.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	114332	£120.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/11/2012	114333	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/11/2012	114334	£95.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/11/2012	114335	£460.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114336	£506.20



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CYCLES UK	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/11/2012	114337	£300.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114338	-£656.06
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114339	£656.06
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114340	£1,976.15
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114341	£2,425.15
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114342	-£596.92
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	114343	£596.92
BLAKE CONTRACTORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	114344	£499.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114345	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114346	£241.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114347	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114348	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114349	£206.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114350	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114351	£204.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114352	£344.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114353	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114354	£175.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114355	£484.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114356	£281.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114357	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114358	£519.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114359	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114360	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114361	£193.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114362	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114363	£243.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114364	£73.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114365	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114366	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114367	£255.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114368	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114369	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114370	£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114371	£217.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114372	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114373	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114374	£219.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114375	£62.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114376	£137.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	114377	£363.96























































































































































**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	23/11/2012	117125	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117126	£87.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117127	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117128	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117129	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117130	£19.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117131	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117132	£36.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117133	£194.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117134	£24.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117135	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117136	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117137	£32.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117138	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117139	£117.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117140	£174.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117141	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117142	£86.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117143	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117144	£712.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117145	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117146	£225.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117147	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117148	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117149	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117150	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117151	£195.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117152	£200.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117153	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117154	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117155	£227.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117156	£1,064.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117157	£113.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117158	£348.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117159	£511.82
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117160	£415.40
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117161	£316.44
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117162	£736.66
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117163	£379.60
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117164	£1,355.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117165	£366.92

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	23/11/2012	117166	£334.80
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117167	£227.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117168	£508.59
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117169	£2,140.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117170	£2,100.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117171	£467.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117172	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117173	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117174	£605.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117175	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117176	£138.46
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117177	£225.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117178	£2,481.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117179	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117180	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117181	£480.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117182	£88.40
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117183	£401.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117184	£25.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117185	£277.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117186	£1,476.96
WESTLAKE PROPERTIES (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117187	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117188	£30.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117189	£13.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117190	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117191	£692.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/11/2012	117192	£697.32
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117193	£594.28
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117194	£4.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117195	£391.85
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117196	£153.17
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117197	£78.56
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117198	£86.88
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117199	£79.62
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	117200	£13,614.53
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	117201	£2,277.36

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	23/11/2012	117202	£6,000.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	23/11/2012	117203	£32.60
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117204	£85.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	117205	£65.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117206	£405.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/11/2012	117207	£5,160.74
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/11/2012	117208	£570.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/11/2012	117209	£570.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/11/2012	117210	£610.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/11/2012	117211	£24.78
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/11/2012	117212	£24.78
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/11/2012	117213	£68.82
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/11/2012	117214	£162.40
SOUTHERN ELECTRIC	Housing Services - Housing Revenue Account	Housing	Revenue	Electricity	23/11/2012	117215	£27.55
EUIN STEELE AND PARTNERS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Medical Fees	23/11/2012	117216	£21.00
EUIN STEELE AND PARTNERS	Adult Social Care	People Services	Revenue	Medical Fees	23/11/2012	117217	£21.00
TAG CONSTRUCTION UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	117218	£387.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117219	£525.18
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/11/2012	117220	£118,732.48
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Revenue	Building Maintenance Special	23/11/2012	117221	£393.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	23/11/2012	117222	£3,885.62
TEACHERS PENSIONS	Children's and Education Services	People Services	Revenue	Enhanced Pensions	23/11/2012	117223	£12,172.47
TEACHERS PENSIONS	Children's and Education Services	People Services	Revenue	Enhanced Pensions	23/11/2012	117224	£13,107.99
THURROCK WOMEN'S AID	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/11/2012	117225	£15,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/11/2012	117226	£16.20
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/11/2012	117227	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/11/2012	117228	£186.00
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	23/11/2012	117229	£1,520.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/11/2012	117230	£404.32
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	23/11/2012	117231	£3,740.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	23/11/2012	117232	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/11/2012	117233	£30.00
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117234	£757.80
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	23/11/2012	117235	£518.40

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/11/2012	117236	£4.46
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/11/2012	117237	£93.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	23/11/2012	117238	£6.50
THE RE USE PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	117239	£129.77
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	23/11/2012	117240	£2,941.25
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	23/11/2012	117241	£508.87
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/11/2012	117242	£51.31
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/11/2012	117243	£109.31
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/11/2012	117244	£27.27
THURROCK CVS	Adult Social Care	Transformation	Revenue	Vulnerable Children	23/11/2012	117245	£210.00
THURROCK CVS	Corporate and Democratic Core	Transformation	Revenue	Employee Training	23/11/2012	117246	£60.00
GROUNDWORK SOUTH ESSEX	Capital Expenditure	Chief Executive Delivery Unit	Capital Expenditure	Improvement Grants	23/11/2012	117247	£14,584.97
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	23/11/2012	117248	£500.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	117249	£2,974.26
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	23/11/2012	117250	£778.12
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117251	£570.90
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	23/11/2012	117252	£60.40
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	23/11/2012	117253	£43.30
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	23/11/2012	117254	£39.75
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	23/11/2012	117255	£43.40
S G C GLASS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	117256	£65.00
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	23/11/2012	117257	£100.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	23/11/2012	117258	£250.00
DORMA UK LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	23/11/2012	117259	£342.00
ENVIROENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117260	£359.24
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117261	£91.88
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117262	£97.37
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117263	£91.88
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117264	£91.88
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117265	£159.41
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117266	£114.86
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/11/2012	117267	£45.94



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	23/11/2012	117268	£45.94
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117269	£4,086.94
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117270	£21.00
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117271	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	23/11/2012	117272	£50.62
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	23/11/2012	117273	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117274	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/11/2012	117275	£145.99
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/11/2012	117276	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	117277	£68.91
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	23/11/2012	117278	£75.18
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/11/2012	117279	£252.50
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/11/2012	117280	£1,320.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	23/11/2012	117281	£45.22
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/11/2012	117282	£3.80
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	23/11/2012	117283	£17.34
SITEX ORBIS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/11/2012	117284	£94.56
SITEX ORBIS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/11/2012	117285	£776.47
SITEX ORBIS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/11/2012	117286	£970.58
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	23/11/2012	117287	£48.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	23/11/2012	117288	£1,100.00
TV LICENSING	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	23/11/2012	117289	£145.50
ESSEX FIRE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	117290	£24.28
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	23/11/2012	117291	£145.50
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	23/11/2012	117292	£145.50
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Transformation	Revenue	Mental Health Grant Training	23/11/2012	117293	£150.00
DEMENTIA ADVENTURE CIC	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	23/11/2012	117294	£463.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	23/11/2012	117295	£40.48
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	23/11/2012	117296	£3,010.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/11/2012	117297	£4,237.66
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/11/2012	117298	£1,668.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/11/2012	117299	£4,300.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Minor Adaptation Works	23/11/2012	117300	£36.76

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/11/2012	117301	£104.29
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/11/2012	117302	£235.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/11/2012	117303	£42.27
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/11/2012	117304	£100.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Section 17	23/11/2012	117305	£714.28
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	23/11/2012	117306	£45.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	23/11/2012	117307	£45.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	23/11/2012	117308	£11.58
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	23/11/2012	117309	£19.84
R M BERRY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	23/11/2012	117310	£14,900.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	23/11/2012	117311	£13.23
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	23/11/2012	117312	£19.84
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/11/2012	117313	-£32.26
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/11/2012	117314	£1,760.93
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/11/2012	117315	£1,400.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/11/2012	117316	£3,402.64
REDACTED	Adult Social Care	Transformation	Revenue	Vulnerable Children	23/11/2012	117317	£1,700.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	23/11/2012	117318	£286.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	23/11/2012	117319	£150.00
D V L A	Corporate and Democratic Core	Environment	Revenue	Licenses	23/11/2012	117320	£330.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	23/11/2012	117321	£10.70
REDACTED	Children's and Education Services	People Services	Revenue	Postage	23/11/2012	117322	£78.05
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/11/2012	117323	£9,073.50
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117324	£84.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117325	£588.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117326	£490.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117327	£490.00
LONDON BOROUGH OF CAMDEN	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	26/11/2012	117328	£9,869.86
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/11/2012	117329	£98.32
BIZPHIT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	117330	£400.00
CHRISTIES CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117331	£3,084.32
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117332	£30.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/11/2012	117333	£150.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117334	£150.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	26/11/2012	117335	£365.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	26/11/2012	117336	£275.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	26/11/2012	117337	£580.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	26/11/2012	117338	£504.80
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	26/11/2012	117339	£1,035.00
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117340	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117341	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117342	£2,871.47
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117343	£2,087.70
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/11/2012	117344	£95.50
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	26/11/2012	117345	£120.96
EMPIRE PIANOS	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	26/11/2012	117346	£330.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	26/11/2012	117347	£700.00
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	26/11/2012	117348	£144.30
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117349	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117350	£77.55
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117351	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117352	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117353	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117354	£162.56
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117355	£123.51
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117356	£60.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117357	£60.00
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Project Work	26/11/2012	117358	£484.50
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117359	£3,700.00
SUTTON MARINE SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	26/11/2012	117360	£291.25
BRS ENTERTAINMENT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	26/11/2012	117361	£2,500.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fees And Charges	26/11/2012	117362	£130.00
GREAT WHEATLEY NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117363	£1,911.00
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	26/11/2012	117364	£576.20

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUREVENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117365	£110.00
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117366	£2,528.57
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	26/11/2012	117367	£232.32
W V HOWE LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	117368	£24.66
CRYSTAL COMMERCIAL CLEANING LTD	Children's and Education Services	People Services	Revenue	Section 17	26/11/2012	117369	£205.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/11/2012	117370	£311.57
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117371	£293.16
P H COOTE LTD ELECTRICAL CONTRACTORS	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	117372	£367.41
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/11/2012	117373	£594.72
EAST OF ENGLAND TRADING STANDARD ASS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	26/11/2012	117374	£3,000.00
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Project Work	26/11/2012	117375	£4,007.60
VICTORIA COURT	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117376	£2,435.71
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117377	£1,641.60
VICTORIA COURT	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117378	£2,357.14
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	26/11/2012	117379	£92.66
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	26/11/2012	117380	£46.33
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	26/11/2012	117381	£132.99
HAVENGORE HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117382	£1,885.20
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	117383	£80.00
FRESHFILL SNACK BAR	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	26/11/2012	117384	£125.00
LABC	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Seminars And Courses	26/11/2012	117385	£150.00
LABC	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Seminars And Courses	26/11/2012	117386	£150.00
LABC	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Seminars And Courses	26/11/2012	117387	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	26/11/2012	117388	£65.00
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117389	£36.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117390	£248.40
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117391	£209.88
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117392	£122.34
LLOYDS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	26/11/2012	117393	£40.50
KITCHEN & DUCT CLEANING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/11/2012	117394	£450.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	26/11/2012	117395	£100.00
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Project Work	26/11/2012	117396	£3,511.40
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117397	£459.89

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117398	£443.27
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117399	£1,178.00
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117400	£98.50
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117401	£763.15
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	26/11/2012	117402	£443.27
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117403	£185.22
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/11/2012	117404	£3,401.41
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117405	£561.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117406	£214.97
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	26/11/2012	117407	£1,186.19
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	26/11/2012	117408	£930.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117409	£3,467.52
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117410	£3,467.52
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117411	£3,467.52
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	26/11/2012	117412	£600.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117413	£3,467.52
STEVE PLUMB ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	26/11/2012	117414	£4,550.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117415	£3,467.52
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	26/11/2012	117416	£1,186.19
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	26/11/2012	117417	£900.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fixtures And Fittings Hoists	26/11/2012	117418	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117419	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117420	-£378.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117421	-£197.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/11/2012	117422	£70.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117423	£113.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117424	£967.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117425	£3.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117426	£259.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117427	£235.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117428	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117429	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117430	£599.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117431	£9.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117432	£182.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117433	£39.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117434	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117435	£301.26

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	26/11/2012	117436	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117437	£58.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117438	£108.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117439	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117440	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117441	£44.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117442	£107.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117443	£92.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117444	£259.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117445	£42.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117446	£11.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117447	£317.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117448	£948.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117449	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117450	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117451	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117452	£41.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117453	£140.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117454	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117455	£400.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117456	£168.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117457	£101.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117458	£382.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117459	£60.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117460	£252.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117461	£790.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117462	£105.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117463	£205.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117464	£56.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117465	£266.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117466	£80.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117467	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117468	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117469	£276.92
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117470	£242.49
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117471	£1,513.37
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117472	£240.08
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117473	£379.60
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117474	£395.04
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117475	£422.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117476	£623.08

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117477	£623.08
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117478	£181.90
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117479	£1,096.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117480	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117481	£576.90
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117482	£105.50
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117483	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117484	£364.91
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117485	£594.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117486	£58.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117487	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2012	117488	£89.01
BASTION COMPLETE SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117489	£75.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	26/11/2012	117490	£872.03
TEAM FLITWICK	Highways and Transport Services	Environment	Revenue	Fuel And Oil	26/11/2012	117491	£8,081.78
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117492	£315.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/11/2012	117493	£4,910.88
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	26/11/2012	117494	£168.22
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2012	117495	£252.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2012	117496	£300.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2012	117497	£213.75
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2012	117498	£96.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2012	117499	£210.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	26/11/2012	117500	£216.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	26/11/2012	117501	£290.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	26/11/2012	117502	£230.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117503	£80.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117504	£60.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117505	£390.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/11/2012	117506	£90.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117507	£50.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	117508	£70.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/11/2012	117509	£70.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/11/2012	117510	£60.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/11/2012	117511	£70.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117512	£100.00
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	26/11/2012	117513	£1,129.40
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	117514	£25.84
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	117515	£70.25
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Agency Staff Payments	26/11/2012	117516	£1,015.90
CHOICECARE 2000 LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117517	£2,310.04
CHOICECARE 2000 LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117518	£2,382.90
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	26/11/2012	117519	£-70.41
PATTERSON MEDICAL LTD	Adult Social Care	Transformation	Revenue	Employee Training	26/11/2012	117520	£159.27
PATTERSON MEDICAL LTD	Adult Social Care	Transformation	Revenue	Employee Training	26/11/2012	117521	£191.25
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	26/11/2012	117522	£364.38
REDACTED	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117523	£240.00
NWES PROPERTY SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	117524	£2,546.50
THURROCK WOMEN'S AID	Children's and Education Services	People Services	Revenue	Grants to Voluntary Organisations	26/11/2012	117525	£6,823.50
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	26/11/2012	117526	£10.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	117527	£16.50
THURROCK WOMEN'S AID	Children's and Education Services	People Services	Revenue	Grants to Voluntary Organisations	26/11/2012	117528	£4,674.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117529	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117530	£46.94
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2012	117531	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/11/2012	117532	£65.62
ARVON DRAINCLEARING	Housing Services - Housing Revenue Account	Housing	Revenue	Programmed Jetting Of Drains	26/11/2012	117533	£25,000.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117534	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117535	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117536	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117537	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117538	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117539	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117540	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117541	£1,762.32



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117542	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117543	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117544	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117545	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117546	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117547	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117548	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117549	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117550	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117551	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117552	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Preserve Rights	26/11/2012	117553	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117554	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	26/11/2012	117555	£413.35
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	26/11/2012	117556	£413.35
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117557	£1,585.92
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117558	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117559	£826.70
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117560	£1,653.40
GALLEON CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117561	£2,282.91
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	26/11/2012	117562	£585.00
VOICEABILITY	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	26/11/2012	117563	£17,507.00
VEOLIA ES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	26/11/2012	117564	£120.22
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117565	£39.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117566	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117567	£29.97
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117568	£39.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117569	£39.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117570	£22.11
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117571	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117572	£39.75

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117573	£32.61
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117574	£22.31
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117575	£39.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117576	£39.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117577	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117578	£39.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117579	£29.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	26/11/2012	117580	£39.75
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117581	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	26/11/2012	117582	£206.74
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/11/2012	117583	£45.94
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/11/2012	117584	£734.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/11/2012	117585	£705.00
LABC	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Subscriptions Other	26/11/2012	117586	£2,067.16
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117587	£714.00
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/11/2012	117588	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117589	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	117590	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117591	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	117592	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	117593	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117594	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/11/2012	117595	£16.80
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117596	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117597	£201.00
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	26/11/2012	117598	£2,258.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117599	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117600	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117601	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117602	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117603	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117604	£49.30

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117605	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117606	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117607	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117608	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117609	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117610	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117611	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117612	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117613	£878.96
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117614	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117615	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117616	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117617	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117618	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117619	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117620	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	26/11/2012	117621	£170.42
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/11/2012	117622	£236.20
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117623	£2,083.63
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117624	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117625	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117626	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117627	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117628	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117629	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117630	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117631	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117632	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117633	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	26/11/2012	117634	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117635	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	26/11/2012	117636	£92.30
RANC CARE HOMES LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117637	£2,785.46
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Reimbursement Of Fares	26/11/2012	117638	£201.99
REDACTED	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117639	£1,586.68
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	26/11/2012	117640	£1,800.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	26/11/2012	117641	£356.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	26/11/2012	117642	£300.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CEDARS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117643	£2,657.14
CONWOOD MANOR LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117644	£2,660.87
CONWOOD MANOR LTD	Adult Social Care	People Services	Revenue	Nursing Home Charges	26/11/2012	117645	-£455.57
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	117646	£1,037.50
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	117647	£705.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117648	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117649	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117650	£685.80
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117651	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117652	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117653	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117654	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117655	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117656	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117657	£1,325.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117658	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117659	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117660	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117661	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117662	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117663	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117664	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117665	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117666	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117667	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117668	£991.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117669	£489.86
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117670	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117671	£554.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117672	£483.33
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117673	£732.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117674	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117675	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117676	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117677	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117678	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117679	£777.24
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117680	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117681	£5,120.64

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117682	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117683	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117684	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117685	£640.08
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117686	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117687	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117688	£920.93
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117689	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117690	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117691	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117692	£313.51
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117693	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117694	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117695	£391.89
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117696	£502.92
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117697	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117698	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117699	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117700	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117701	£773.68
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117702	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117703	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117704	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117705	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117706	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117707	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117708	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117709	£822.96
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117710	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117711	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117712	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117713	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117714	£868.68
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117715	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117716	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117717	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117718	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	26/11/2012	117719	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	26/11/2012	117720	£457.20
SOUTHEND CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117721	£1,673.10
EXPERTSINPROPERTY	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2012	117722	£700.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EXPERTSINPROPERTY	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2012	117723	£560.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117724	£2,439.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117725	£58.84
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117726	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117727	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117728	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117729	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117730	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117731	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117732	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117733	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117734	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117735	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117736	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117737	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117738	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117739	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117740	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117741	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117742	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117743	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117744	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117745	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117746	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117747	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117748	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117749	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117750	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117751	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117752	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117753	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117754	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117755	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117756	£57.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117757	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117758	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117759	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	117760	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117761	£134.49

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117762	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117763	£89.51
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117764	£161.11
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117765	£76.77
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117766	£166.88
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117767	£73.73
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117768	£48.84
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117769	£235.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117770	£176.23
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117771	£18.35
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117772	£61.88
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117773	£120.03
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117774	£138.96
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117775	£101.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117776	£76.41
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117777	£284.10
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117778	£39.08
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117779	£8.75
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	26/11/2012	117780	£229.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117781	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117782	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117783	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117784	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117785	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117786	£108.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117787	£115.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117788	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117789	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117790	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117791	£134.49

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117792	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117793	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117794	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117795	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117796	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117797	£54.48
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117798	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117799	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117800	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117801	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117802	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117803	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117804	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117805	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117806	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117807	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117808	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117809	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117810	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117811	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	26/11/2012	117812	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117813	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117814	£90.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117815	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	26/11/2012	117816	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117817	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117818	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117819	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117820	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117821	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117822	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117823	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117824	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117825	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117826	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117827	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117828	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117829	£265.12
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117830	£232.00



Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117831	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117832	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117833	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117834	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117835	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117836	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117837	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117838	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117839	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117840	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117841	£53.85
FAMILY MOSAIC*	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117842	£144.63
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117843	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117844	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117845	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117846	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117847	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117848	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117849	£62.90
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117850	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117851	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117852	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117853	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117854	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117855	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117856	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117857	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117858	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117859	£24.31
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117860	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117861	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117862	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117863	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117864	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117865	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117866	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	26/11/2012	117867	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117868	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117869	£53.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117870	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117871	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117872	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117873	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117874	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117875	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117876	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117877	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117878	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117879	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117880	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117881	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117882	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117883	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117884	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117885	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117886	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117887	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117888	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117889	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117890	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117891	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117892	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117893	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117894	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117895	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117896	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	117897	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117898	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117899	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117900	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	117901	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117902	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117903	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	117904	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117905	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	26/11/2012	117906	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117907	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117908	£190.72

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117909	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117910	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117911	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117912	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117913	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117914	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117915	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117916	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117917	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117918	£165.10
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117919	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117920	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117921	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117922	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117923	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117924	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117925	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117926	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117927	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117928	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	26/11/2012	117929	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	117930	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2012	117931	£190.72
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117932	£2,132.40
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117933	£2,132.40
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117934	£1,940.74
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117935	£1,941.90

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/11/2012	117936	£1,146.86
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117937	£1,673.10
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/11/2012	117938	£24.75
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/11/2012	117939	£19.80
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	26/11/2012	117940	£45,950.40
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	117941	£18,344.76
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	117942	£1,098.35
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Medical Fees	26/11/2012	117943	£78.80
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117944	£126.00
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117945	£1,891.50
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117946	£1,885.71
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117947	£2,557.76
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117948	£3,242.31
WELCOME HOUSE RES CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117949	£2,259.12
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117950	£1,919.61
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117951	£672.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117952	£588.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117953	£784.00
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	26/11/2012	117954	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	26/11/2012	117955	£40.22
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117956	£2,397.47
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/11/2012	117957	£2,601.13
R N I B	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/11/2012	117958	£328.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117959	£714.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117960	£735.00
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	26/11/2012	117961	£10.50
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	26/11/2012	117962	£13.22
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2012	117963	£672.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117964	£187.50
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Individual Budgets	26/11/2012	117965	£150.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117966	£6.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	117967	£6.00
NATIONAL CHILDRENS BUREAU	Children's and Education Services	People Services	Revenue	Project Work	26/11/2012	117968	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	26/11/2012	117969	£6.61
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	26/11/2012	117970	£6.61
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	26/11/2012	117971	£13.23
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	26/11/2012	117972	£6.61
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	26/11/2012	117973	£13.23
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	26/11/2012	117974	£13.23
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	26/11/2012	117975	£13.23
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	26/11/2012	117976	£6.61
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Promotions and Publicity	26/11/2012	117977	£62.21
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117978	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117979	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117980	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117981	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117982	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117983	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117984	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117985	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117986	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117987	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117988	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117989	£880.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117990	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117991	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117992	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	26/11/2012	117993	£170.42
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	26/11/2012	117994	£330.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	117995	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	117996	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	117997	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	117998	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	117999	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118000	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118001	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118002	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118003	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118004	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118005	£121.09

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118006	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118007	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118008	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118009	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118010	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118011	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118012	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118013	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118014	£416.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118015	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118016	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118017	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118018	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118019	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118020	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118021	£748.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118022	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118023	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118024	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118025	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118026	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118027	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118028	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118029	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118030	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118031	£135.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118032	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118033	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118034	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118035	£202.65
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118036	£748.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118037	£114.60
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118038	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118039	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118040	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118041	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118042	£117.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118043	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118044	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118045	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118046	£170.42

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118047	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118048	£154.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118049	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118050	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118051	£126.64
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118052	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118053	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118054	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118055	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118056	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118057	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118058	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118059	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118060	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118061	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118062	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118063	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118064	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118065	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118066	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118067	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118068	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118069	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118070	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118071	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118072	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118073	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2012	118074	£129.46
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	118075	£67.00
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2012	118076	£149.33
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Revenue	Furniture Purchase	26/11/2012	118077	£67.39
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	26/11/2012	118078	£583.54
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Equipment Purchase	26/11/2012	118079	£1,137.50
ADIEMUS CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118080	£1,759.80
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118081	£1,748.57
ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Consultant Fees	26/11/2012	118082	£4,480.00
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118083	£1,919.79

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	26/11/2012	118084	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2012	118085	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	118086	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	26/11/2012	118087	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/11/2012	118088	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/11/2012	118089	£450.00
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Reimbursement Of Fares	26/11/2012	118090	£12.50
VEHICLE AND OPERATOR SERVICES AGENCY	Corporate and Democratic Core	Environment	Revenue	Licenses	26/11/2012	118091	-£392.00
REDACTED	Adult Social Care	Transformation	Revenue	Reimbursement Of Fares	26/11/2012	118092	£57.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118093	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/11/2012	118094	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118095	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	118096	£190.68
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118097	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118098	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118099	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118100	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/11/2012	118101	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118102	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118103	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	118104	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118105	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	118106	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118107	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118108	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118109	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118110	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	118111	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118112	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118113	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118114	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	118115	£35.52



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/11/2012	118116	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/11/2012	118117	£9.40
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118118	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118119	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	26/11/2012	118120	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2012	118121	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	26/11/2012	118122	£74.20
THE GWIZ LEARNING PARTNERSHIP	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	26/11/2012	118123	£1,035.60
COUNCIL FOR LICENSED CONVEYANCERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	26/11/2012	118124	£425.00
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/11/2012	118125	£1,941.90
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/11/2012	118126	£281.87
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118127	£1,273.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118128	£1,280.16
HOLY CROSS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Training	27/11/2012	118129	£87.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118130	£969.16
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Equipment Purchase	27/11/2012	118131	£915.82
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118132	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118133	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118134	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118135	£198.93
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118136	£90.74
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118137	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118138	£219.87
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118139	£219.87
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118140	£122.15
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118141	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118142	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118143	£41.88
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118144	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118145	£202.42
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118146	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118147	£195.44
INSIGHT DIRECT UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	27/11/2012	118148	£87.96
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Professional Fees	27/11/2012	118149	£4,450.00
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118150	£120.96
REDACTED	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	27/11/2012	118151	£2,017.22
ST JOHN AMBULANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	27/11/2012	118152	£265.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ST JOHN AMBULANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	27/11/2012	118153	£265.00
PRE SCHOOL LEARNING ALLIANCE	Children's and Education Services	People Services	Revenue	Books and Publications	27/11/2012	118154	£788.45
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118155	£3,977.64
A J WOODS ENGINEERING LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	27/11/2012	118156	£1,200.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118157	£664.80
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118158	£9,066.32
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118159	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118160	£3,153.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118161	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118162	£2,406.44
J G ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	27/11/2012	118163	£7,573.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118164	£2,057.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118165	£159.20
1 BIG SELF STORE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/11/2012	118166	£100.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	27/11/2012	118167	£46.33
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	27/11/2012	118168	£92.66
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Section 17	27/11/2012	118169	£280.00
ORMISTON PARK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118170	£12,384.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118171	£1,116.80
ESSEX BAR SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	27/11/2012	118172	£1,920.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118173	£308.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118174	£983.58
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118175	£624.17
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118176	£548.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118177	£293.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118178	£4,513.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118179	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118180	£1,046.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118181	£800.10
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118182	£15,434.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118183	£333.94
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118184	£914.40
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/11/2012	118185	£1,979.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118186	£1,817.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118187	£2,200.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118188	£1,143.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118189	£1,073.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118190	£1,954.40

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118191	£2,468.88
CORE CHILDREN'S SERVICES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/11/2012	118192	£4,348.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118193	£597.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118194	£640.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118195	£121.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118196	£279.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118197	£403.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118198	£904.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118199	£203.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118200	£672.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118201	£1,104.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118202	£660.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118203	£1,312.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118204	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118205	£2,535.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118206	£1,586.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118207	£863.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118208	£294.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118209	£934.28
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118210	£111.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118211	£784.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118212	£1,072.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118213	£4,598.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118214	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118215	£480.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118216	£2,317.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118217	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118218	£670.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118219	£478.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118220	£2,971.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118221	£837.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118222	£85.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	27/11/2012	118223	£488.94
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	27/11/2012	118224	£85.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118225	£127.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	27/11/2012	118226	£168.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	27/11/2012	118227	£84.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	27/11/2012	118228	£126.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118229	£687.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118230	£489.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	27/11/2012	118231	£39.03

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118232	£102.09
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118233	£780.01
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118234	£601.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118235	£46.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118236	£513.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118237	£46.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118238	£596.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118239	£93.36
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/11/2012	118240	£312.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	27/11/2012	118241	£68.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118242	£34.03
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118243	£1,097.28
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118244	£320.04
SMP PLAYGROUNDS LTD	Capital Expenditure	Environment	Capital Expenditure	Site Works	27/11/2012	118245	£56,872.22
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118246	£85,698.67
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118247	£763.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118248	£2,895.78
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118249	£1,508.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118250	£223.36
UKICM	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	27/11/2012	118251	£595.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118252	£914.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118253	£1,423.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118254	£1,360.17
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118255	£214.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118256	£928.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118257	£1,563.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118258	£685.57
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118259	£289.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118260	£1,268.72
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118261	£457.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118262	£160.02
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118263	£137.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118264	£1,245.87
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118265	£552.92
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	27/11/2012	118266	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	27/11/2012	118267	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	27/11/2012	118268	£150.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118269	£137.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118270	£777.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118271	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118272	£1,256.05

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118273	£584.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118274	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118275	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118276	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118277	£280.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118278	£1,445.62
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118279	£1,340.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118280	£297.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118281	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118282	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118283	£3,086.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118284	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118285	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118286	£228.60
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	27/11/2012	118287	£3.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	27/11/2012	118288	£6.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	27/11/2012	118289	£17.00
Celandine Close, 19	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118290	£240.54
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118291	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118292	£3,908.80
STEVE PLUMB ASSOCIATES LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/11/2012	118293	£2,450.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118294	£2,061.20
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	27/11/2012	118295	£7,350.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/11/2012	118296	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/11/2012	118297	£877.87
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/11/2012	118298	£985.74
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/11/2012	118299	£469.83
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/11/2012	118300	£348.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/11/2012	118301	£820.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118302	£657.88
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/11/2012	118303	£280.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118304	£279.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118305	£160.02
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118306	£1,828.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118307	£5,919.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118308	£589.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118309	£1,371.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118310	£1,280.16
CLIVE SALL ARCHITECTURE LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	27/11/2012	118311	£20,738.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118312	£966.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118313	£767.12

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118314	£160.02
WILLIAM SLADE	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118315	£300.00
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Operating Leases	27/11/2012	118316	£399.94
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	27/11/2012	118317	£41.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118318	£1,196.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118319	£1,466.68
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Recruitment Costs	27/11/2012	118320	£740.00
MEARS NEW FUTURES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118321	£1,429.12
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Salary	27/11/2012	118322	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Salary	27/11/2012	118323	£1,665.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/11/2012	118324	£128.01
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	27/11/2012	118325	£123.85
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/11/2012	118326	£37.90
REFLECTIONS ON LEARNING	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/11/2012	118327	£243.87
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118328	£514.07
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118329	£36.38
LONGBEDS	Adult Social Care	People Services	Revenue	Equipment Purchase	27/11/2012	118330	£25.00
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	27/11/2012	118331	£6,444.00
PHS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	27/11/2012	118332	£45.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118333	£2,017.22
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118334	£293.16
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118335	£293.16
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118336	£478.13
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118337	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118338	£1,533.07
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118339	£272.22
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118340	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118341	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118342	£474.64
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118343	£1,172.64
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	27/11/2012	118344	£82.33
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118345	£240.81
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118346	£673.57
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118347	£1,755.47
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118348	£174.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118349	£732.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118350	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118351	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118352	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118353	£240.81

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118354	£698.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118355	£45.37
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118356	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118357	£593.30
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118358	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118359	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118360	£408.33
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118361	£439.74
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118362	£69.80
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118363	£1,633.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118364	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118365	£1,563.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118366	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118367	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118368	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118369	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118370	£202.42
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118371	£589.81
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118372	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118373	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118374	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118375	£492.09
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118376	£355.98
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118377	£76.78
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118378	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118379	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118380	£6.98
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118381	£69.80
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118382	£247.79
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118383	£153.56
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118384	£1,563.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118385	£118.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118386	£579.34
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118387	£1,549.56
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118388	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118389	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118390	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118391	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118392	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118393	£6.98
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118394	£125.64

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118395	£760.82
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118396	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118397	£1,483.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118398	£286.18
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118399	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118400	£41.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118401	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118402	£335.04
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118403	£481.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118404	£568.87
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118405	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118406	£1,786.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118407	£956.26
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118408	£247.79
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118409	£97.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118410	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118411	£223.36
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118412	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118413	£481.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118414	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118415	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118416	£875.99
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118417	£404.84
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118418	£725.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118419	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118420	£387.39
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118421	£397.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118422	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118423	£464.17
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118424	£55.84
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118425	£600.28
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118426	£795.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118427	£544.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118428	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118429	£261.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118430	£2,347.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118431	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118432	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118433	£485.11
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118434	£139.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118435	£394.37



Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118436	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118437	£1,507.68
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118438	£973.71
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118439	£1,402.98
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	27/11/2012	118440	£51.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118441	£310.61
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118442	£198.93
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118443	£216.38
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118444	£397.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118445	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118446	£1,172.64
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118447	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118448	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118449	£101.21
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118450	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118451	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118452	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118453	£335.04
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118454	£593.30
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118455	£279.20
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118456	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118457	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118458	£265.24
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118459	£478.13
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118460	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118461	£481.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118462	£677.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118463	£799.21
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118464	£349.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118465	£282.69
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118466	£76.78
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118467	£394.37
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118468	£394.37
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118469	£1,043.51
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118470	£355.98
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118471	£586.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118472	£1,033.04
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118473	£300.14
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118474	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118475	£579.34
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118476	£471.15

Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118477	£621.22
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118478	£177.99
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118479	£261.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118480	£62.82
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118481	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118482	£150.07
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118483	£952.77
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118484	£984.18
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118485	£219.87
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118486	£73.29
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118487	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118488	£488.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118489	£153.56
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118490	£202.42
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118491	£1,584.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118492	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118493	£97.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118494	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118495	£13.96
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118496	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118497	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118498	£101.21
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118499	£579.34
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118500	£1,567.01
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118501	£191.95
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118502	£959.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118503	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118504	£1,366.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118505	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118506	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118507	£254.77
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118508	£1,765.94
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118509	£1,968.36
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118510	£1,172.64
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118511	£394.37
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118512	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118513	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118514	£523.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118515	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118516	£446.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118517	£781.76

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118518	£376.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118519	£181.48
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118520	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118521	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118522	£3,357.80
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	27/11/2012	118523	£8,614.34
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118524	£3,441.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118525	£1,143.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118526	£2,401.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118527	£1,371.60
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118528	£3,077.14
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118529	£3,077.14
AZTEC CLEANING SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	27/11/2012	118530	£1,595.00
X D T UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	27/11/2012	118531	£1,680.46
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118532	£182.88
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118533	£67.80
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118534	£48.84
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118535	£109.31
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118536	£27.27
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118537	£1,376.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118538	£1,104.84
THE BIKE SHOP	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	27/11/2012	118539	£141.92
SERCO LIMITED	Capital Expenditure	Transformation	Capital Expenditure	Building Works	27/11/2012	118540	£614,820.53
B R SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/11/2012	118541	£360.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118542	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118543	£76.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/11/2012	118544	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118545	£558.40
FUTURES THEATRE COMPANY	Children's and Education Services	People Services	Revenue	Consultant Fees	27/11/2012	118546	£4,500.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/11/2012	118547	£960.88
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118548	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	27/11/2012	118549	£51.62

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/11/2012	118550	£45.94
ESSEX AND SUFFOLK WATER.	Capital Expenditure	Transformation	Capital Expenditure	Building Works	27/11/2012	118551	£543.89
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/11/2012	118552	£68.91
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	27/11/2012	118553	£99.85
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	27/11/2012	118554	£187.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Salary	27/11/2012	118555	£97.50
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	27/11/2012	118556	£633.33
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118557	£1,114.34
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118558	£91.77
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118559	£60.59
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118560	£1,476.72
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118561	£1,366.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118562	£1,691.64
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	27/11/2012	118563	£544.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	27/11/2012	118564	£2,240.28
AUTOBAR UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118565	£89.98
THE OCKENDON ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118566	£33,977.00
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118567	£5,227.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118568	£21,303.00
EAST TILBURY JUNIOR SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118569	£5,227.00
REDACTED	Capital Expenditure	Environment	Capital Expenditure	Site Works	27/11/2012	118570	£95.42
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	27/11/2012	118571	£81.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	27/11/2012	118572	£1,250.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118573	£1,900.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118574	£700.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118575	£1,900.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118576	£2,225.00
LIME LEGAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	27/11/2012	118577	£90.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/11/2012	118578	£25.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/11/2012	118579	£567.00
DIRECT BOOT & SHOE SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Clothing and Uniforms	27/11/2012	118580	£419.98
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/11/2012	118581	£95.00
BRENTWOOD REGISTRAR OFFICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/11/2012	118582	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/11/2012	118583	£13.90
OCCHEALTHNET.ORG LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/11/2012	118584	£700.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118585	£2,225.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118586	£12,277.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118587	£30,157.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/11/2012	118588	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	27/11/2012	118589	£120.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	27/11/2012	118590	£110.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118591	£2,225.00
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	27/11/2012	118592	£584.25
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	27/11/2012	118593	£8.40
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118594	£7,262.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118595	£3,267.00
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118596	£11,264.00
CHANNELS AND CHOICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118597	£15,942.99
UHY HACKER YOUNG LLP	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Consultant Fees	27/11/2012	118598	£6,000.00
ROCKSPRING UK VALUE GRAYS (JERSEY) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	27/11/2012	118599	£1,520.00
NEOPOST FINANCE LTD	Children's and Education Services	People Services	Revenue	Postage	27/11/2012	118600	£500.00
NORTH EAST LONDON NHS FOUNDATION TRUST	Adult Social Care	People Services	Revenue	Toilet Medical Sundries	27/11/2012	118601	£3,000.00
ALEXANDRA	Adult Social Care	People Services	Revenue	Clothing and Uniforms	27/11/2012	118602	£81.96
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	27/11/2012	118603	£16,300.00
GABLE HALL SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118604	£9,148.00
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118605	£1,368.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118606	£4,574.00
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118607	£3,267.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	27/11/2012	118608	£6.61
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/11/2012	118609	£6.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	27/11/2012	118610	£1,500.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/11/2012	118611	£992.70
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2012	118612	£2,225.00
YOUTH JUSTICE BOARD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118613	£4,306.95
YOUTH JUSTICE BOARD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/11/2012	118614	£4,194.36
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	27/11/2012	118615	£104.16
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118616	£12,415.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Statemented Payments	27/11/2012	118617	£26,135.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2012	118618	£4,587.27
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	27/11/2012	118619	£14.00
POST OFFICE LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	27/11/2012	118620	£165.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/11/2012	118621	£41.30
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/11/2012	118622	£32.63
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/11/2012	118623	£38.41
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	28/11/2012	118624	£87.08

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118625	£4,256.48
SWAN LIBRARIES BOOKSELLERS	Children's and Education Services	People Services	Revenue	Books and Publications	28/11/2012	118626	£180.00
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118627	£4,242.85
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118628	£4,679.78
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118629	£3,480.00
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118630	-£510.86
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118631	£5,941.24
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118632	£6,178.25
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118633	-£374.36
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118634	£3,642.90
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118635	£3,549.90
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118636	£4,149.30
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118637	£3,066.00
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118638	£3,293.10
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118639	£3,136.50
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118640	£4,733.19
RYL BRGH OF KENSINGTON AND CHELSEA	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	28/11/2012	118641	£313.58
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118642	£4,637.01
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118643	-£333.64
OBSIDIAN TELECOMS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118644	£300.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118645	£3,857.10
GRAYERS GRAPHICS	Children's and Education Services	People Services	Revenue	Advertising Non Staff	28/11/2012	118646	£705.00
EDUCATIONAL AND CHILD PSYCHOLOGY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2012	118647	£2,115.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118648	£3,857.10
SUREVENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118649	£65.00
SUREVENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118650	£2,512.50
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	28/11/2012	118651	£28.02
MENCAP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118652	£4,117.58

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MENCAP	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118653	-£333.64
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/11/2012	118654	£2,800.46
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Home Charges	28/11/2012	118655	-£1,063.33
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118656	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118657	£3,002.59
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118658	£2,736.69
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118659	£4,584.30
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2012	118660	£258.24
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118661	£4,256.48
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118662	£4,900.00
LONDON GATEWAY NETWORKS LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	28/11/2012	118663	£1,695.00
ACCLAIM CONTRACTS LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	28/11/2012	118664	£195.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	28/11/2012	118665	£157.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	28/11/2012	118666	£136.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	28/11/2012	118667	£147.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118668	£954.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118669	£129.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118670	£1,089.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118671	£46.67
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118672	£591.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118673	£181.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	28/11/2012	118674	£443.29
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118675	£225.18
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	28/11/2012	118676	£249.83
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118677	£42.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118678	£633.38
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	28/11/2012	118679	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118680	£10.46
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118681	£3,215.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118682	£855.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118683	£258.21
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	28/11/2012	118684	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118685	£478.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118686	£451.79
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	28/11/2012	118687	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118688	£230.15
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2012	118689	£34.03

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118690	£394.33
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118691	£246.47
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118692	£3,335.00
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Employee Training	28/11/2012	118693	£241.80
P H TRAINING AND ASSESSOR DIRECT	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	28/11/2012	118694	£2,500.00
PUMA COMPUTER SYSTEMS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118695	£8,334.00
SUMMERCARE HOMES LTD	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118696	£2,617.72
P F AHERN LONDON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Trade Waste Disposal	28/11/2012	118697	£1,570.20
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	28/11/2012	118698	£1,341.84
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	28/11/2012	118699	£388.50
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Books and Publications	28/11/2012	118700	£877.50
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118701	£524.86
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118702	£4,670.36
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118703	£1,209.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118704	£630.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118705	£1,209.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118706	£930.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Accommodation	28/11/2012	118707	-£720.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118708	£1,521.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118709	£930.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2012	118710	£9,785.70
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2012	118711	£5,674.04
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2012	118712	£6,438.60
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2012	118713	£7,735.53
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118714	£261.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2012	118715	£7,841.48
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2012	118716	£6,197.22
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2012	118717	£8,442.72
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2012	118718	£8,256.46
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2012	118719	£8,839.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118720	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118721	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118722	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118723	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118724	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	28/11/2012	118725	£3,907.04
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118726	£7,050.60
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2012	118727	£414.00



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	28/11/2012	118728	£150.41
ROEHAMPTON UNIVERSITY	Children's and Education Services	People Services	Revenue	Rent Payable	28/11/2012	118729	£100.00
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118730	£7,076.79
CITY OF LONDON CORPORATION	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	28/11/2012	118731	£400.00
YOUR THURROCK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	28/11/2012	118732	£540.00
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Operating Leases	28/11/2012	118733	£251.81
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	28/11/2012	118734	£75.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/11/2012	118735	£65.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	28/11/2012	118736	£1,440.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	28/11/2012	118737	£618.34
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	28/11/2012	118738	£87.18
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118739	£220.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Section 17	28/11/2012	118740	£166.62
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118741	£475.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118742	£7,537.72
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118743	£1,982.40
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118744	£2,057.10
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118745	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118746	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118747	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118748	£5,237.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118749	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118750	£2,591.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	28/11/2012	118751	£708.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118752	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118753	£1,888.20
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	28/11/2012	118754	£886.61
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118755	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118756	£1,888.20

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118757	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118758	£1,872.45
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118759	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118760	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118761	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118762	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118763	£1,771.50
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	28/11/2012	118764	£10.00
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	28/11/2012	118765	£10.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118766	£11,778.71
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	28/11/2012	118767	£20.27
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118768	£3,651.90
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118769	-£510.86
SCOPE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118770	£2,468.57
ASSOCIATED FLOOR COVERINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118771	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	28/11/2012	118772	£29,472.52
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/11/2012	118773	£27.76
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/11/2012	118774	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/11/2012	118775	£36.00
HARROW COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	28/11/2012	118776	£238.62
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/11/2012	118777	£17.22
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118778	£3,201.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2012	118779	£1,000.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118780	£50.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118781	£305.00
MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/11/2012	118782	£52.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Telephones Line Rental	28/11/2012	118783	£2.11
FIRST CAPITAL EAST	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	28/11/2012	118784	£3,743.72
MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/11/2012	118785	£100.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118786	£155.12
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	28/11/2012	118787	£155.12
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118788	£31.20
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118789	£85.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	28/11/2012	118790	£377.18
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118791	£132.36
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/11/2012	118792	£100.00
MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	28/11/2012	118793	£50.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	28/11/2012	118794	£259.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118795	£50.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118796	£165.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118797	£58.75
RICOH UK LTD	Adult Social Care	People Services	Revenue	Photocopying	28/11/2012	118798	£150.80
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118799	£50.00
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2012	118800	£50.00
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	28/11/2012	118801	£990.00
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	28/11/2012	118802	£990.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118803	£2,400.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118804	£4,800.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118805	£229.92
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2012	118806	£13,000.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2012	118807	£4,698.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	28/11/2012	118808	£155.88
LIFETIME CARE UK LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	28/11/2012	118809	£3,321.43
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/11/2012	118810	£124.80
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118811	£3,530.44
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118812	-£333.64
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118813	£1,818.02
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118814	-£540.98
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	28/11/2012	118815	£1,382.04
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	28/11/2012	118816	£712.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	28/11/2012	118817	£2,845.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118818	£6,428.57
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118819	£1,771.50
DANWOOD FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Photocopying	28/11/2012	118820	£153.98
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/11/2012	118821	£140.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118822	£1,771.50

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118823	£1,888.20
ERNST AND YOUNG LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Audit Fees	28/11/2012	118824	£51,544.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/11/2012	118825	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Stationery	28/11/2012	118826	£38.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	28/11/2012	118827	£981.97
INSTITUTE OF EDUCATION	Children's and Education Services	People Services	Revenue	Specialist Training	28/11/2012	118828	£50.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	28/11/2012	118829	£30,000.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	28/11/2012	118830	£500.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118831	£1,888.20
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118832	£2,025.30
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118833	£251.76
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118834	£503.52
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118835	£1,888.20
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	28/11/2012	118836	£483.00
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	28/11/2012	118837	£777.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118838	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118839	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118840	£1,712.45
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118841	£4,898.57
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118842	£4,534.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118843	£4,765.71
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	28/11/2012	118844	£4,296.69
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118845	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118846	£1,771.50
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118847	£3,612.34
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118848	-£333.64
ROYAL NAT INSTITUTE OF THE BLIND	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2012	118849	£49.70
ORSETT CRICKET CLUB	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/11/2012	118850	£355.15
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118851	£1,888.20

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUSTAINABLE COMMUNITIES	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Community Involvement Board	28/11/2012	118852	£118.45
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118853	£1,888.20
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	28/11/2012	118854	£60.48
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118855	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118856	£1,771.50
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118857	£7,428.21
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	28/11/2012	118858	£510.86
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118859	£5,289.77
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118860	£5,786.74
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118861	£7,802.48
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118862	£333.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118863	£2,904.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	28/11/2012	118864	£228.80
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2012	118865	£609.81
THE SUNLIGHT SERVICE GROUP LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/11/2012	118866	£69.35
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118867	£1,888.20
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	28/11/2012	118868	£6.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	28/11/2012	118869	£17.98
REDACTED	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	28/11/2012	118870	£32.20
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118871	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2012	118872	£1,888.20
WILLEMSSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	29/11/2012	118873	£151.50
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	29/11/2012	118874	£501.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	29/11/2012	118875	£320.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	29/11/2012	118876	£2,118.24
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/11/2012	118877	£1,125.00
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	29/11/2012	118878	£781.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/11/2012	118879	£320.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	29/11/2012	118880	£6,132.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	29/11/2012	118881	£923.30
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	29/11/2012	118882	£748.42
BRITISH COMPUTER SOCIETY	Children's and Education Services	People Services	Revenue	Examination Fees	29/11/2012	118883	£481.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ENERGY CONTROLS METERING LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	29/11/2012	118884	£3,000.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118885	£8,591.40
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118886	£3,627.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118887	£95.70
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118888	£88.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118889	£93.80
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118890	£98.80
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118891	£96.10
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118892	£86.80
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/11/2012	118893	£3,627.60
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118894	£3,153.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118895	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118896	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118897	£6,892.50
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118898	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118899	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118900	£3,264.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118901	£3,264.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118902	£3,083.40
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/11/2012	118903	£47.08
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	118904	£176.48
SJK SCIENTIFICS LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	29/11/2012	118905	£1,470.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	29/11/2012	118906	£245.00
THAMESIDE FIRE PROTECTION CO LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/11/2012	118907	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/11/2012	118908	£177.95
ENSIGN BUS COMPANY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	29/11/2012	118909	£300.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118910	£3,764.02
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	29/11/2012	118911	£3,200.00
DCS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/11/2012	118912	£61.21
SAFETY MANAGEMENT	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	29/11/2012	118913	£381.63
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	29/11/2012	118914	£1,151.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	29/11/2012	118915	£510.00
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	29/11/2012	118916	£328.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118917	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118918	£3,587.01
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	118919	£3,498.66
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	29/11/2012	118920	£8.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	29/11/2012	118921	£12.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	29/11/2012	118922	£24.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	29/11/2012	118923	£42.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118924	£271.47
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	29/11/2012	118925	£123.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/11/2012	118926	£700.05
REDACTED	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/11/2012	118927	£160.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	118928	£37.77
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Provisions Food	29/11/2012	118929	£112.51
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	118930	£449.00
DRAINFIX PIPELINE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/11/2012	118931	£220.00
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	118932	£315.97
H W WILSON LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	29/11/2012	118933	£3,823.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118934	£66.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118935	£6.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118936	£431.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118937	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118938	£147.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118939	£160.00
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118940	£4,432.04
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118941	£3,317.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118942	£432.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118943	£130.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118944	£191.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118945	£547.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118946	£30.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118947	£5.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118948	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118949	£21.20

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Revenue	H B Rent Allow Inc Support	29/11/2012	118950	£106.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118951	£44.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118952	£90.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118953	£467.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118954	£82.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118955	£236.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118956	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118957	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118958	£2,080.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118959	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118960	£489.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118961	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118962	£225.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118963	£126.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118964	£1,557.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118965	£467.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118966	£175.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118967	£137.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118968	£349.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118969	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118970	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118971	£8.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118972	£17.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118973	£445.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118974	£2,538.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118975	£721.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118976	£609.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118977	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118978	£199.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118979	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118980	£1,396.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118981	£1,407.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118982	£535.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118983	£103.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118984	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118985	£58.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118986	£105.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118987	£95.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118988	£378.30
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118989	£586.48
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118990	£18.98



**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118991	£452.32
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118992	£226.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118993	£558.08
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118994	£74.78
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118995	£856.01
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118996	£1,496.26
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118997	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118998	£474.26
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	118999	£225.24
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119000	£60.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119001	£1,467.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119002	£704.98
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119003	£1,246.18
LONDON PROPERTY SHOP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119004	£778.85
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119005	£188.83
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119006	£827.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119007	£430.46
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119008	£569.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119009	£178.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2012	119010	£474.59
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119011	£137.69
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119012	£43.06
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119013	£460.95
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119014	£59.18
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119015	£186.47
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119016	£13.02
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119017	£13.47
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119018	£59.17
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119019	£81.70
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119020	£93.98
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119021	£46.95
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119022	£313.53

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119023	£11.25
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119024	£183.16
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119025	£88.20
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119026	£116.99
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119027	£18.33
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119028	£203.58
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119029	£100.89
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119030	£425.11
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119031	£246.24
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119032	£106.91
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/11/2012	119033	£75.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/11/2012	119034	£75.00
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	29/11/2012	119035	£120.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/11/2012	119036	£112.50
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	29/11/2012	119037	£37.50
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Special	29/11/2012	119038	£460.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/11/2012	119039	£1,765.00
JOHN LARKING VERBATIM REPORTERS	Children's and Education Services	People Services	Revenue	Legal Fees	29/11/2012	119040	£24.57
A TO Z SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	29/11/2012	119041	£38.36
JETFORM SWIMMING POOLS	Capital Expenditure	Transformation	Capital Expenditure	Building Works	29/11/2012	119042	£2,075.00
JETFORM SWIMMING POOLS	Capital Expenditure	Transformation	Capital Expenditure	Building Works	29/11/2012	119043	£2,367.86
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	29/11/2012	119044	£93,878.05
LONDON HIRE LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	29/11/2012	119045	£950.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119046	£498.16
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119047	£48.02
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119048	£23.82
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	29/11/2012	119049	£274.84
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	29/11/2012	119050	£196.54
LEIGHWAY AUTO ELECTRICS LTD	Children's and Education Services	People Services	Revenue	Premises Costs	29/11/2012	119051	£467.21
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	29/11/2012	119052	£84.38
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	29/11/2012	119053	£36.48
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Old Capital Codes	Capital Expenditure	Building Works	29/11/2012	119054	£2,305.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119055	-£1,821.30
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119056	£344.70
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	29/11/2012	119057	£70.20
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/11/2012	119058	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119059	£3,570.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119060	£3,420.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119061	£3,077.14
MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	29/11/2012	119062	£1,875.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	29/11/2012	119063	£2,941.25
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	29/11/2012	119064	£455.28
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	29/11/2012	119065	-£1,040.55
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	29/11/2012	119066	£1,852.28
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119067	£63.42
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/11/2012	119068	£13.74
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/11/2012	119069	£124.94
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	29/11/2012	119070	£136.00
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Fees VAT Exempt	29/11/2012	119071	£495.10
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/11/2012	119072	£320.08
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/11/2012	119073	£279.06
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/11/2012	119074	£300.68
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	29/11/2012	119075	£514,261.74
B R SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	29/11/2012	119076	£3,230.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119077	£147.36
FINDEL EDUCATION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Equipment and Plant	29/11/2012	119078	£139.46
AUTOMOBILE ASSOCIATION DEV. LTD	Children's and Education Services	People Services	Revenue	Premises Costs	29/11/2012	119079	£44.10
INSIGHT SYSTEMS PLC	Children's and Education Services	People Services	Revenue	Photocopying	29/11/2012	119080	£912.36
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	29/11/2012	119081	£108.00
BACK ON TRACK	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119082	£9,601.42
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119083	£24.68
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Drink	29/11/2012	119084	£34.99
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2012	119085	£26.80
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119086	£2.80
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119087	£6.55
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119088	£4.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/11/2012	119089	£500.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Other	Housing	Revenue	Grants Other	29/11/2012	119090	£230.00
GENTRE STAGE THEATRE SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/11/2012	119091	£102.00
GENTRE STAGE THEATRE SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/11/2012	119092	£60.00
GENTRE STAGE THEATRE SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/11/2012	119093	£114.00
GENTRE STAGE THEATRE SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/11/2012	119094	£108.00
GENTRE STAGE THEATRE SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/11/2012	119095	£90.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/11/2012	119096	£3,045.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	29/11/2012	119097	£3,045.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119098	£65.30
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119099	£17.42
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Redundancy Pay	29/11/2012	119100	£4,107.17
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119101	£4.04
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119102	£3,000.00
CLEAR CHANNEL UK LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	29/11/2012	119103	£612.00
CLEAR CHANNEL UK LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	29/11/2012	119104	£5,338.19
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	29/11/2012	119105	£174.58
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	29/11/2012	119106	£825.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	29/11/2012	119107	£825.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	29/11/2012	119108	£110.00
CACHE	Children's and Education Services	People Services	Revenue	Examination Fees	29/11/2012	119109	£11.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119110	£8.60
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	29/11/2012	119111	£202.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119112	£50.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119113	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119114	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/11/2012	119115	£1,071.42
MALDON EDUCATION CONSULTANTS	Children's and Education Services	People Services	Revenue	Consultant Fees	29/11/2012	119116	£477.85
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	29/11/2012	119117	-\$45.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/11/2012	119118	£37.50
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119119	£40.75
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119120	£3.60
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119121	£6.60
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119122	£3.60
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119123	£45.50
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119124	£18.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119125	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119126	£26.75
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119127	£15.50

**Thurrock Borough Council (Body ID: 00KG) - Payments during November 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	29/11/2012	119128	£20.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119129	£4.50
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119130	£4.50
JORDAN PUBLISHING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	29/11/2012	119131	-£75.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Car Allowances	29/11/2012	119132	£20.00
CHIEF EXECUTIVE OFFICE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	29/11/2012	119133	-£99.49
REDACTED	Children's and Education Services	People Services	Revenue	IT Equipment	29/11/2012	119134	£200.29
HOLLYWELL BUILDING SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	29/11/2012	119135	£880.75
HOLLYWELL BUILDING SERVICES LTD	Capital Expenditure	Transformation	Capital Expenditure	Site Works	29/11/2012	119136	£30,517.75
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	29/11/2012	119137	£349.09
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	29/11/2012	119138	£170.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	29/11/2012	119139	£102.06
SPIRIT OF ADVENTURE	Children's and Education Services	People Services	Revenue	Project Work	29/11/2012	119140	£1,700.00
QUARRY HILL PRIMARY AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	29/11/2012	119141	£1,334.58
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/11/2012	119142	£95.00
TPG CONSULTANCY & MANAGEMENT SERVICES LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	29/11/2012	119143	£2,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119144	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119145	£4.09
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119146	£30.70
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119147	£4.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	29/11/2012	119148	£15.30
REDACTED	Children's and Education Services	People Services	Revenue	Parking Fees	29/11/2012	119149	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119150	£15.98
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119151	£18.80
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	29/11/2012	119152	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2012	119153	£34.40
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	29/11/2012	119154	£6.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Car Allowances	29/11/2012	119155	£45.60