

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	01/04/2013	1	£189.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	01/04/2013	2	£76.80
E ON SUSTAINABLE ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	01/04/2013	3	£1,711.03
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	01/04/2013	4	£71.97
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	01/04/2013	5	£85.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	01/04/2013	6	£71.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	01/04/2013	7	£60.74
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	01/04/2013	8	£630.49
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	01/04/2013	9	£1,272.59
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/04/2013	10	£2,701.80
SIEMENS FINANCIAL SERVICES LTD	Corporate and Democratic Core	Environment	Revenue	Equipment Rental Hire	01/04/2013	11	£277.50
SIEMENS FINANCIAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Rental Hire	01/04/2013	12	£55.50
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	01/04/2013	13	£692.15
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	01/04/2013	14	£281.74
E ON SUSTAINABLE ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	01/04/2013	15	£2,061.76
E ON SUSTAINABLE ENERGY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Electricity	01/04/2013	16	-£250.41
E ON SUSTAINABLE ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	01/04/2013	17	£4,457.58
E ON SUSTAINABLE ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	01/04/2013	18	£4,799.66
E ON SUSTAINABLE ENERGY	Children's and Education Services	People Services	Revenue	Electricity	01/04/2013	19	£2,968.37
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	01/04/2013	20	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	01/04/2013	21	-£40.00
X M A	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/04/2013	22	£34.95
ST EDWARD'S SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	01/04/2013	23	£23,808.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	01/04/2013	24	£23,509.00
EDF ENERGY	Housing Services - Housing Revenue Account	Housing	Revenue	Facilities	02/04/2013	25	£57.61
EDF ENERGY	Housing Services - Housing Revenue Account	Housing	Revenue	Facilities	02/04/2013	26	£58.52
EDF ENERGY	Housing Services - Housing Revenue Account	Housing	Revenue	Facilities	02/04/2013	27	£262.21
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	02/04/2013	28	£118.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	02/04/2013	29	£450.00
PRINT WAREHOUSE (BARNET)	Children's and Education Services	People Services	Revenue	Shared Care Respite	02/04/2013	30	£188.00
G AND S SMIRTHWAITE LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Equipment and Plant	02/04/2013	31	£3,520.00
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Assessments	02/04/2013	32	£377.60
MATS DIRECT UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	33	£206.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	34	£245.00

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YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	35	£420.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	36	£245.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	37	£245.00
PC WORLD BUSINESS	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Equipment and Plant	02/04/2013	38	£191.67
THOMAS AND ANCA CLUB SUPPLIES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	02/04/2013	39	£135.00
EUROGRAPHICS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	02/04/2013	40	£2,063.61
EUROGRAPHICS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	02/04/2013	41	£426.38
ESSEX INTERPRETING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Translating and Interpreting Services	02/04/2013	42	£120.00
PRINT WAREHOUSE (BARNET)	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	02/04/2013	43	£118.00
GND FENCING AND GROUNDWORK	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	02/04/2013	44	£463.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	02/04/2013	45	£139.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	02/04/2013	46	£236.00
ESSEX INTERPRETING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Translating and Interpreting Services	02/04/2013	47	£110.94
GAZPROM MARKETING AND TRADING RETAIL	Children's and Education Services	People Services	Revenue	Electricity	02/04/2013	48	£727.26
I P S PENSION BUILDER	Adult Social Care	People Services	Revenue	Business Rates	02/04/2013	49	£6,250.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	02/04/2013	50	£82.00
ESSEX INTERPRETING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	02/04/2013	51	£106.40
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	02/04/2013	52	£82.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	53	£7,378.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Section 17	02/04/2013	54	£192.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Section 17	02/04/2013	55	£277.20
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	02/04/2013	56	£225.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	02/04/2013	57	£50.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	02/04/2013	58	£360.00
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	02/04/2013	59	£141.30
TOTAL REWARD PROJECTS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	02/04/2013	60	£160.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	02/04/2013	61	£1,665.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	02/04/2013	62	£335.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	63	£1,860.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	02/04/2013	64	£1,348.62
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	02/04/2013	65	£670.00
MONARCH REMOVALS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	02/04/2013	66	£750.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	67	£1,400.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	02/04/2013	68	£525.00
MICROMA LEISURE LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	69	£5,995.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	70	£1,550.00

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ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	71	£1,860.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	72	£1,550.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	73	£1,550.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	74	£1,860.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	75	£1,550.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	76	£1,550.00
HUTTON CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	02/04/2013	77	£30,590.00
MANN'S MUSIC	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	78	£1,943.88
MANN'S MUSIC	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	79	£175.50
MANN'S MUSIC	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	80	£164.50
MANN'S MUSIC	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	81	£577.40
ROSIES MINIBUS SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	02/04/2013	82	£1,750.00
SOLBUSH LIMITED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	02/04/2013	83	£693.00
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	02/04/2013	84	£532.26
SMP PLAYGROUNDS LTD	Capital Expenditure	Environment	Capital Expenditure	Site Works	02/04/2013	85	£3,974.34
THE THURROCK ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	02/04/2013	86	£17,827.10
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	02/04/2013	87	£38.97
TECHGATE PLC	Children's and Education Services	People Services	Revenue	Promotions and Publicity	02/04/2013	88	£40.00
TECHGATE PLC	Children's and Education Services	People Services	Revenue	Promotions and Publicity	02/04/2013	89	-£40.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	02/04/2013	90	£77.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	91	£195.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	02/04/2013	92	£1,150.00
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/04/2013	93	£888.73
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	02/04/2013	94	£525.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	02/04/2013	95	£650.00
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/04/2013	96	£182.19
VALUE CARS	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	97	£1,125.00
HIGH HOUSE PRODUCTION PARK	Adult Social Care	Chief Executive Delivery Unit	Revenue	Provisions Food	02/04/2013	98	£240.00
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	02/04/2013	99	£21.80
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	02/04/2013	100	£49.80
CLARION INTERPRETING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Translating and Interpreting Services	02/04/2013	101	£159.00
CLARION INTERPRETING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Translating and Interpreting Services	02/04/2013	102	£192.75
OCE FINANCE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Printing	02/04/2013	103	£4,350.00
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	02/04/2013	104	£283.80
ASCO EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Project Work	02/04/2013	105	£475.00
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	02/04/2013	106	£420.00
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	02/04/2013	107	£1,261.01
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	02/04/2013	108	£399.50

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SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	02/04/2013	109	£266.40
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	02/04/2013	110	£465.58
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	02/04/2013	111	£366.20
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	02/04/2013	112	£70.24
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	02/04/2013	113	£137.53
THE CROFT BED AND BREAKFAST	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	114	£960.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/04/2013	115	£79.30
KENT COUNTY COUNCIL	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Kent and Essex Sea Fisheries	02/04/2013	116	£32,900.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	02/04/2013	117	£8,490.68
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Other	02/04/2013	118	£4.00
IKEA	Children's and Education Services	People Services	Revenue	Section 17	02/04/2013	119	£405.83
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	02/04/2013	120	£95.39
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	02/04/2013	121	£229.85
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	122	£5.09
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Furniture Purchase	02/04/2013	123	£999.95
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	124	£6.36
MEL SECURE SYSTEMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	02/04/2013	125	£6,257.00
ASTRA TAXIS	Children's and Education Services	People Services	Revenue	Section 17	02/04/2013	126	£200.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	02/04/2013	127	£145.31
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	128	£532.86
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hardware Acquisition	02/04/2013	129	£16.47
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	130	£131.82
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	131	£168.48
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	02/04/2013	132	£2,768.68
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	133	£175.52
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	02/04/2013	134	£31.32
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	02/04/2013	135	£106.08
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	02/04/2013	136	£13,750.00
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	02/04/2013	137	£7,772.06
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	02/04/2013	138	£554.73
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	02/04/2013	139	£27.14
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	140	-£31.99
ELM HORTICULTURE LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/04/2013	141	£3,200.00
ELM HORTICULTURE LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/04/2013	142	£575.00
HODGSONS TRANSPORT	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	02/04/2013	143	£330.00
DELL CORPORATION LTD	Adult Social Care	People Services	Revenue	Software Maintenance	02/04/2013	144	£57.58
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	02/04/2013	145	£5,882.50

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AIM PROJECT.	Children's and Education Services	People Services	Revenue	Books and Publications	02/04/2013	146	£725.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	02/04/2013	147	£17.24
LINK LOCKERS	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	148	£764.45
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	02/04/2013	149	£51.00
THE GATEWAY ACADEMY	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	02/04/2013	150	£12.00
ADDACARD LTD	Children's and Education Services	People Services	Revenue	Security Measures	02/04/2013	151	£395.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/04/2013	152	£1,131.68
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/04/2013	153	£1,030.92
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	02/04/2013	154	£162.12
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	02/04/2013	155	£143.80
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	02/04/2013	156	£150.15
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	02/04/2013	157	£30.12
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/04/2013	158	£251,254.95
ORANGE PERSONAL COMM SERV LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/04/2013	159	£1,140.61
HOPE EDUCATION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	02/04/2013	160	£241.54
FINDEL EDUCATION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	02/04/2013	161	£569.95
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/04/2013	162	£180.00
ABBEY DOMESTIC	Adult Social Care	People Services	Revenue	Equipment Purchase	02/04/2013	163	£60.11
ABBEY DOMESTIC	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	02/04/2013	164	£243.89
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/04/2013	165	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	166	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/04/2013	167	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	168	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	169	£201.00
ACS ACCOUNTING (NORTH) LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	02/04/2013	170	£1,443.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/04/2013	171	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	172	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	173	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	174	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	175	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	176	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	177	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	178	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	179	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	180	£232.00

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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	181	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	182	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	183	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	184	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	185	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	186	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	187	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	188	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	189	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	190	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	191	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	192	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	193	£170.42
PIVOTAL PERFORMANCE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	02/04/2013	194	£959.00
PIVOTAL PERFORMANCE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	02/04/2013	195	£959.00
PIVOTAL PERFORMANCE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	02/04/2013	196	£959.00
PIVOTAL PERFORMANCE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	02/04/2013	197	£959.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	198	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	199	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	200	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	201	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	202	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	203	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	204	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	205	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	206	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	207	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	208	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	209	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/04/2013	210	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	211	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	212	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	213	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	214	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/04/2013	215	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/04/2013	216	£3.85
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	02/04/2013	217	£203.69
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	02/04/2013	218	£570.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	02/04/2013	219	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	02/04/2013	220	£500.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	02/04/2013	221	£750.00
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Support Element	02/04/2013	222	£1,812.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Section 17	02/04/2013	223	£94.50
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	02/04/2013	224	£347.63
X M A	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/04/2013	225	£4.95
HEADSTART CONSULTING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	02/04/2013	226	£467.70
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	02/04/2013	227	£61.60
OCCHEALTHNET.ORG LTD	Children's and Education Services	People Services	Revenue	Professional Fees	02/04/2013	228	£525.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	229	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/04/2013	230	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/04/2013	231	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	232	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	233	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	234	£17.70
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/04/2013	235	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	236	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	237	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	238	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	239	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	240	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	241	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	242	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	243	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	244	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/04/2013	245	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	246	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	247	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	248	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	249	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	250	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	251	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	252	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	253	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	254	£190.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	255	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/04/2013	256	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	257	£192.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	258	£331.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	259	£232.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	02/04/2013	260	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	261	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	262	£306.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	263	£375.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	264	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	265	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	266	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	267	£85.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/04/2013	268	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	269	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	270	£189.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/04/2013	271	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	272	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	273	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	274	£17.70
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	275	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	02/04/2013	276	£108.36
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/04/2013	277	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	278	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	279	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	280	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	281	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	282	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/04/2013	283	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	284	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	285	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/04/2013	286	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	287	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	288	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/04/2013	289	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	290	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	291	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	292	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	293	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	294	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	295	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/04/2013	296	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	297	£115.20

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	02/04/2013	298	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	299	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	300	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	301	£190.72
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	302	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	303	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	304	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	305	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	306	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	02/04/2013	307	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	308	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	309	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	310	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	311	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	312	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	02/04/2013	313	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	314	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	315	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	316	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	317	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	318	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	319	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	320	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	321	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	322	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	323	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	324	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	325	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	326	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	327	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	328	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	329	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	330	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	331	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	332	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	333	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	334	£333.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	335	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	336	£333.14

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	337	-£696.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	338	-£66.28
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	339	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	340	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	341	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	342	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	343	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	344	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	345	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	346	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	347	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	348	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	349	£1,470.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	350	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	351	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	352	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	353	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	354	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	355	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	356	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	02/04/2013	357	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	358	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/04/2013	359	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	360	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	361	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	362	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	363	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	364	£105.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	365	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	366	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	367	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	368	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	369	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	370	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/04/2013	371	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	372	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	373	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	374	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	375	£28.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	376	£232.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	02/04/2013	377	-£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/04/2013	378	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	379	-£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	380	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	381	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	382	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	383	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	384	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/04/2013	385	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	02/04/2013	386	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	387	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	388	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	389	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	390	£45.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	391	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	392	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	393	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	394	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	395	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	396	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	397	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	398	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	399	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	400	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	401	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	402	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	403	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	404	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	405	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	406	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	407	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	408	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	409	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	410	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	411	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	412	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	413	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/04/2013	414	£232.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	02/04/2013	415	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/04/2013	416	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/04/2013	417	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	418	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/04/2013	419	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	420	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	421	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	422	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	423	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	424	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	425	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	426	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	427	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	428	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	429	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	430	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	431	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	432	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	433	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	434	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	435	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	436	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	437	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	438	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	439	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	440	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	441	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	442	£288.92

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	02/04/2013	443	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	444	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	445	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	446	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/04/2013	447	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	448	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/04/2013	449	£136.58
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	02/04/2013	450	£277.42
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	02/04/2013	451	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	02/04/2013	452	£400.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	02/04/2013	453	£76.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	02/04/2013	454	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	02/04/2013	455	£116.10
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	02/04/2013	456	£40.00
KIDS LIT QUIZ UK	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Promotions and Publicity	02/04/2013	457	£682.79
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	02/04/2013	458	£984.00
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	02/04/2013	459	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	02/04/2013	460	£40.22
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	02/04/2013	461	£1,999.63
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	02/04/2013	462	£1,934.44
ALZHEIMER'S SOCIETY	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	02/04/2013	463	£8,000.00
SEALINE BUSINESS PRODUCTS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	02/04/2013	464	£815.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	465	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	466	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	467	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	468	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	469	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	470	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	471	£163.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	472	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	473	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	474	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	475	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	476	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	477	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	478	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	479	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/04/2013	480	£170.42

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
X M A	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	IT Project Related Expenditure	02/04/2013	481	£12.00
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	02/04/2013	482	£56.70
X M A	Children's and Education Services	People Services	Revenue	Project Work	02/04/2013	483	£130.43
X M A	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	02/04/2013	484	£114.87
THE FRIENDS OF LANGDON HILLS C P	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/04/2013	485	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	486	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	487	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	488	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	489	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	490	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	491	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	492	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	493	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	494	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	495	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	496	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	497	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	498	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	499	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	500	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	501	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	502	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	503	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	504	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	505	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	506	£416.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	507	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	508	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	509	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	510	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	511	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	512	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	513	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	514	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	515	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	516	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	517	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	518	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	519	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	520	£132.90

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	02/04/2013	521	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	522	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	523	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	524	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	525	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	526	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	527	£202.65
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	528	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	529	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	530	£114.60
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	531	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	532	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	533	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	534	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	535	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	536	£117.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	537	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	538	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	539	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	540	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	541	£154.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	542	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	543	£126.64
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	544	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	545	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	546	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	547	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	548	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	549	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	550	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	551	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	552	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	553	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	554	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	555	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	556	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	557	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	558	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	559	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	560	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	561	£121.09

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	02/04/2013	562	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	563	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	564	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	565	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	566	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/04/2013	567	£129.46
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	02/04/2013	568	£58.94
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/04/2013	569	£70.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	02/04/2013	570	£560.00
NSPCC.	Children's and Education Services	People Services	Revenue	Assessments	02/04/2013	571	£18,460.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	02/04/2013	572	£325.00
CHALLENGE LIFE LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	02/04/2013	573	£630.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/04/2013	574	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/04/2013	575	£31.00
IMPULSE LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/04/2013	576	£100,000.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/04/2013	577	£2,700.00
KERRY EMMENS	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/04/2013	578	£110.00
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	02/04/2013	579	£138.50
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/04/2013	580	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/04/2013	581	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/04/2013	582	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/04/2013	583	£46.02
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/04/2013	584	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/04/2013	585	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/04/2013	586	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/04/2013	587	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/04/2013	588	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/04/2013	589	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/04/2013	590	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/04/2013	591	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/04/2013	592	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/04/2013	593	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/04/2013	594	£47.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	02/04/2013	595	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/04/2013	596	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	02/04/2013	597	£130.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	02/04/2013	598	£25.84
REDACTED	Adult Social Care	People Services	Revenue	Volunteers Travel and Subsistence	02/04/2013	599	£51.20
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	03/04/2013	600	£583.78
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	03/04/2013	601	£18.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	03/04/2013	602	£2,013.30
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	03/04/2013	603	£23.00
T J EVERS LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	03/04/2013	604	£135,964.05
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	03/04/2013	605	£360.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	03/04/2013	606	£1,400.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	03/04/2013	607	£2,880.00
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	03/04/2013	608	£389.90
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	03/04/2013	609	£195.00
ADVANCED NEW TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety	03/04/2013	610	£1,200.00
GAS MEASUREMENT INSTRUMENTS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	03/04/2013	611	£204.26
WARD AND COMPANY LETTERS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	03/04/2013	612	£575.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	03/04/2013	613	£225.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	03/04/2013	614	£225.00
TOTAL REWARD PROJECTS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Human Resources	03/04/2013	615	£80.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	03/04/2013	616	£44,076.58
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	03/04/2013	617	£1,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	03/04/2013	618	£240.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/04/2013	619	£44.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/04/2013	620	£22.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/04/2013	621	£88.50
COMPLETE COURIERS	Children's and Education Services	People Services	Revenue	Legal Fees	03/04/2013	622	£163.40
MJW OFFICE MOVES LTD	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	03/04/2013	623	£7,650.00
TURNKEY INSTRUMENTS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	03/04/2013	624	£1,207.00
G E CAPITAL TLS LTD	Highways and Transport Services	Environment	Revenue	Contract Hire Vehicles	03/04/2013	625	£2,659.28
A AND R PIKE INTERIORS LTD	Children's and Education Services	People Services	Revenue	Project Work	03/04/2013	626	£6,268.00
TAG CONSTRUCTION UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	03/04/2013	627	£2,274.57
CLARA LEARNING LTD	Children's and Education Services	People Services	Revenue	Project Work	03/04/2013	628	£895.00
THAMES CHASE TRUST LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	03/04/2013	629	£10,000.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/04/2013	630	£170.90

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/04/2013	631	£158.70
DELL CORPORATION LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	03/04/2013	632	£132.85
DELL CORPORATION LTD	Adult Social Care	People Services	Revenue	Software Maintenance	03/04/2013	633	£50.36
SMALLCOMBE BROS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	03/04/2013	634	£121.32
SMALLCOMBE BROS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	03/04/2013	635	£97.80
RENTOKIL ENVIRONMENTAL SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	03/04/2013	636	£530.46
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	03/04/2013	637	£174.20
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	IT Project Related Expenditure	03/04/2013	638	£9.16
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	03/04/2013	639	£2,465.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/04/2013	640	£180.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	03/04/2013	641	£950.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	03/04/2013	642	£650.00
HEMMING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	03/04/2013	643	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	03/04/2013	644	£100.00
CONNEVANS LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	03/04/2013	645	£200.00
DENT O CARE	Children's and Education Services	People Services	Revenue	Project Work	03/04/2013	646	£47.90
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	03/04/2013	647	£1,000.00
GRAYS LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	03/04/2013	648	£4.99
GRAYS LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	03/04/2013	649	£21.00
GRAYS LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety Expenses	03/04/2013	650	£73.44
GRAYS LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	03/04/2013	651	£13.98
GRAYS LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	03/04/2013	652	£23.40
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	03/04/2013	653	£49.60
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	03/04/2013	654	£50.60
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	03/04/2013	655	£30.71
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	03/04/2013	656	£13.69
X M A	Children's and Education Services	People Services	Revenue	Telephones Line Rental	03/04/2013	657	£15.65
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	03/04/2013	658	£18.24
X M A	Children's and Education Services	People Services	Revenue	IT Equipment	03/04/2013	659	£81.74
ST EDWARD'S SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	03/04/2013	660	-£212.00
ST EDWARD'S SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	03/04/2013	661	-£212.00
ST EDWARD'S SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	03/04/2013	662	-£212.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	03/04/2013	663	£168.00
OCHEALTHNET.ORG LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	03/04/2013	664	£2,280.00
VERTIBAX LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	03/04/2013	665	£81.31
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Electricity	04/04/2013	666	£84.86
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Electricity	04/04/2013	667	£84.86

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Electricity	04/04/2013	668	£84.86
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Electricity	04/04/2013	669	£84.86
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Electricity	04/04/2013	670	£86.34
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	04/04/2013	671	£1,500.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	04/04/2013	672	£3,177.36
CAMPBELL TICKELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	04/04/2013	673	£9,310.00
J G ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	04/04/2013	674	£6,171.75
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	04/04/2013	675	£5,490.00
THE MORTON PARTNERSHIP LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	04/04/2013	676	£2,215.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	04/04/2013	677	£1,531.38
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	04/04/2013	678	£1,249.77
MANNS MUSIC	Children's and Education Services	People Services	Revenue	Equipment Purchase	04/04/2013	679	£119.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	04/04/2013	680	£180.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/04/2013	681	£39.16
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/04/2013	682	£60.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/04/2013	683	£152.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/04/2013	684	£120.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/04/2013	685	£75.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	04/04/2013	686	£22.50
1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	04/04/2013	687	£45.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	04/04/2013	688	£149.36
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	04/04/2013	689	£30.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	04/04/2013	690	£62.89
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	04/04/2013	691	£24.23
1 BIG SELF STORE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/04/2013	692	£1.31
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/04/2013	693	£1,661.04
WALKERS CARPETS	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	04/04/2013	694	£1,135.83
WALKERS CARPETS	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	04/04/2013	695	£732.79
KAMSET DIGITAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	04/04/2013	696	£60.00
BENFLEET MUSIC	Children's and Education Services	People Services	Revenue	Books and Publications	04/04/2013	697	£72.82
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	04/04/2013	698	£99.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	699	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	700	£31.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	701	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	702	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	703	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	704	£130.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	705	£595.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	706	£7.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	707	£452.55

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	04/04/2013	708	£204.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	709	£401.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	710	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	711	£61.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	712	£69.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	713	£132.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	714	£195.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	715	£117.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	716	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	717	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	718	£134.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	719	£711.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	720	£284.56
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	721	£3,612.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	722	£969.20
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	723	£3,866.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	724	£27.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	725	£144.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	726	£118.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	727	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	728	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	729	£89.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	730	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	731	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	732	£718.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	733	£23.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	734	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	735	£4,061.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	736	£383.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	737	£467.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	738	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	739	£456.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	740	£727.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	741	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	742	£872.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	743	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	744	£84.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	745	£224.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	746	£113.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	747	£362.40

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	04/04/2013	748	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	749	£143.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	750	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	751	£91.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	752	£1,869.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	753	£229.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	754	£18.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	755	£91.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	756	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	757	£323.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	758	£367.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	759	£978.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	760	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	761	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	762	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	763	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	764	£335.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	765	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	766	£543.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	767	£547.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	768	£251.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	769	£144.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	770	£78.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	771	£310.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	772	£106.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	773	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	774	£0.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	775	£8.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	776	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	777	£748.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	778	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	779	£1,090.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	780	£48.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	781	£807.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	782	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	783	£443.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	784	£541.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	785	£809.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	786	£134.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	787	£370.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	788	£84.90

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	04/04/2013	789	£12.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	790	£668.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	791	£422.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	792	£265.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	793	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	794	£225.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	795	£138.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	796	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	797	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	798	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	799	£152.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	800	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	801	£280.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	802	£738.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	803	£516.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	804	£410.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	805	£207.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	806	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	807	£28.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	808	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	809	£126.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	810	£1,764.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	811	£91.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	812	£1,134.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	813	£56.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	814	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	815	£736.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	816	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	817	£271.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	818	£823.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	819	£452.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	820	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	821	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	822	£51.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	823	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	824	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	825	£61.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	826	£467.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	827	£778.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	828	£277.41
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	829	£1,269.24

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	830	£1,064.80
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	831	£3,213.46
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	832	£627.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	833	£623.08
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	834	£880.00
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	835	£2,093.84
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	836	£2,570.97
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	837	£2,389.93
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	838	£38.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	839	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	840	£205.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	841	£80.80
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	842	£14.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	843	£392.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	844	£34.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	845	£642.96
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	846	£1,747.23
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	847	£853.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	848	£866.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	849	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	850	£46.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	851	£43.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	852	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	853	£16.49
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	854	£3,584.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	855	£784.60
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	856	£1,580.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	857	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	858	£66.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	859	£418.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	860	£507.68
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	861	£180.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	862	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	863	£703.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	864	£729.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	865	£1,015.36
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	866	£817.60
BAKER BROTHERS (GRAYS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	867	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	868	£600.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	04/04/2013	869	£66.96
BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/04/2013	870	£120.03
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/04/2013	871	£4,952.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Project Work	04/04/2013	872	£11,620.89
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/04/2013	873	£93,414.73
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	04/04/2013	874	£1,457.20
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	04/04/2013	875	£106.08
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Equipment Purchase	04/04/2013	876	£220.29
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	04/04/2013	877	£128.80
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	04/04/2013	878	£522.71
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	04/04/2013	879	£1,235.24
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/04/2013	880	£250.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	04/04/2013	881	£108.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/04/2013	882	£17.82
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	04/04/2013	883	£24.04
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/04/2013	884	£180.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/04/2013	885	£138.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/04/2013	886	£79.38
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/04/2013	887	£52.79
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/04/2013	888	£40.50
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	04/04/2013	889	£15.11
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	04/04/2013	890	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	04/04/2013	891	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	04/04/2013	892	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/04/2013	893	£46.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/04/2013	894	£51.00
DISCLOSURE & BARRING SERVICE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	04/04/2013	895	£616.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	04/04/2013	896	£1,232.76
SUFFOLK COUNTY COUNCIL	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	04/04/2013	897	£7,875.00
ARCO LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Health and Safety	04/04/2013	898	-£27.41
ANGELS COURIER SERVICES LTD	Adult Social Care	People Services	Revenue	Consultant Fees	04/04/2013	899	£79.56
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	04/04/2013	900	£385.00
UNIVERSITY OF BIRMINGHAM	Corporate and Democratic Core	Transformation	Revenue	Employee Training	04/04/2013	901	£1,087.90
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Audit	04/04/2013	902	£2,165.10
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/04/2013	903	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/04/2013	904	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/04/2013	905	£420.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/04/2013	906	£950.00
HEMMING GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	04/04/2013	907	£125.00
HEMMING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	04/04/2013	908	£125.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Section 17	04/04/2013	909	£1,810.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Section 17	04/04/2013	910	£141.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	04/04/2013	911	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/04/2013	912	£160.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Section 17	04/04/2013	913	£714.28
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Panel Expenditure	04/04/2013	914	£6,695.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	04/04/2013	915	£175.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/04/2013	916	£132.70
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Payments for child Refugees	04/04/2013	917	£8.60
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	04/04/2013	918	£432.00
REDACTED	Adult Social Care	People Services	Revenue	Consultant Fees	04/04/2013	919	£10,000.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	04/04/2013	920	£500.00
T-THREE PUBLIC SECTOR CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	04/04/2013	921	£597.50
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	05/04/2013	922	£1,380.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	05/04/2013	923	£1,380.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/04/2013	924	£9,100.00
AUTISM ANGLIA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/04/2013	925	£47,191.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	05/04/2013	926	£246.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	05/04/2013	927	£195.00
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Hackney Carriage Vehicles	05/04/2013	928	£188.16
A TO Z SAFE WAREHOUSE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/04/2013	929	£200.00
PHILPOTS MANOR SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/04/2013	930	£18,372.00
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/04/2013	931	£1,335.75
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/04/2013	932	£456.08
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	05/04/2013	933	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/04/2013	934	£6,650.37
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/04/2013	935	£5,378.28
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/04/2013	936	£869.12
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/04/2013	937	£188.33
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/04/2013	938	£1,317.16
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/04/2013	939	£3,432.73
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/04/2013	940	£3,123.28
DAVES CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	05/04/2013	941	£225.00
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	05/04/2013	942	£289.50
NORTHAMPTONSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/04/2013	943	£10.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/04/2013	944	£20.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	05/04/2013	945	£10.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	05/04/2013	946	£23.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	05/04/2013	947	£24.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	05/04/2013	948	£13.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	05/04/2013	949	£7.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	05/04/2013	950	£24.00
MACE	Children's and Education Services	People Services	Revenue	Consultant Fees	05/04/2013	951	£6,000.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	05/04/2013	952	£1,670.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	05/04/2013	953	£1,925.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	05/04/2013	954	£2,294.00
KSS HIRE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Contract Hire Plant	05/04/2013	955	£100.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	05/04/2013	956	£9.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	05/04/2013	957	£206.73
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	05/04/2013	958	£57.18
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	05/04/2013	959	£12.08
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	05/04/2013	960	£125.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	05/04/2013	961	£125.00
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	05/04/2013	962	£24,907.88
REMIT LTD	Corporate and Democratic Core	Environment	Revenue	Trainee Scheme	05/04/2013	963	£85.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	05/04/2013	964	£130.00
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/04/2013	965	£17,188.34
PRIORY GROUP LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/04/2013	966	£78,333.33
PRIORY GROUP LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/04/2013	967	£73,333.33
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	05/04/2013	968	£8,766.58
DAVID ALEXANDER MOVERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal Relocation	05/04/2013	969	£360.00
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	05/04/2013	970	£145.72
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Equipment Purchase	05/04/2013	971	£115.38
EUIN STEELE AND PARTNERS	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	05/04/2013	972	£53.17
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	05/04/2013	973	£1,015.55
TEACHERS PENSIONS	Children's and Education Services	People Services	Revenue	Enhanced Pensions	05/04/2013	974	£11,923.38
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	05/04/2013	975	£8,533.60
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	05/04/2013	976	£2,353.00
FARNEY CLOSE SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/04/2013	977	£57,208.00
ESSEX CHAMBERS OF COMMERCE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	05/04/2013	978	£1,275.00
ROYAL MAIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Postage	05/04/2013	979	£25.31

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	05/04/2013	980	£250.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Health and Safety	05/04/2013	981	£1,160.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/04/2013	982	£565.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/04/2013	983	£565.00
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/04/2013	984	£59.95
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	05/04/2013	985	£90.46
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	05/04/2013	986	£127.30
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	05/04/2013	987	£113.87
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	05/04/2013	988	£118.54
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/04/2013	989	£1,800.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/04/2013	990	£337.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/04/2013	991	£650.00
SEABROOKE RISE COMMUNITY HOUSE	Capital Expenditure	Chief Executive Delivery Unit	Capital Expenditure	Site Works	05/04/2013	992	£150.00
CORRINGHAM AND FOBBING COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Fees VAT Exempt	05/04/2013	993	£1,803.00
EWA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	05/04/2013	994	£4,168.09
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/04/2013	995	£30.00
SOUTH WEST ESSEX PCT	Adult Social Care	People Services	Revenue	Professional Fees	05/04/2013	996	£26,300.07
LEXIS NEXIS BUTTERWORTH TOLLEY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	05/04/2013	997	£290.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/04/2013	998	£15,420.00
HOLY CROSS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	05/04/2013	999	£1,054.40
QUARRY HILL PRIMARY AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	05/04/2013	1000	£2,331.84
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	05/04/2013	1001	£536.00
ST MARY'S RC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	05/04/2013	1002	£2,010.00
HUNTER & PARTNERS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	05/04/2013	1003	£6,559.26
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/04/2013	1004	£15,420.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/04/2013	1005	£15,934.00
REDACTED	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	05/04/2013	1006	£47.91
REDACTED	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	05/04/2013	1007	£191.18
REDACTED	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	05/04/2013	1008	£191.18
REDACTED	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	05/04/2013	1009	£178.99
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	05/04/2013	1010	£147.32
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/04/2013	1011	-£950.00
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	05/04/2013	1012	£177.73
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Repairs And Maintenance Materials	05/04/2013	1013	£38.40
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Clothing and Uniforms	05/04/2013	1014	£33.33

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Project Work	05/04/2013	1015	£581.77
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Environment	Revenue	Clothing and Uniforms	05/04/2013	1016	£283.64
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	05/04/2013	1017	£141,102.19
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/04/2013	1018	£461.75
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/04/2013	1019	£262.46
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/04/2013	1020	£588.46
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/04/2013	1021	£588.46
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/04/2013	1022	£588.46
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	05/04/2013	1023	£873.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	05/04/2013	1024	£7.50
NSPCC.	Children's and Education Services	People Services	Revenue	Project Work	05/04/2013	1025	£5,887.50
KENT COUNTY COUNCIL	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/04/2013	1026	£4,680.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/04/2013	1027	£223.20
IBIS HOTEL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/04/2013	1028	£65.36
IBIS HOTEL	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/04/2013	1029	£501.67
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	08/04/2013	1030	£50.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/04/2013	1031	£150.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1032	£65.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1033	£69.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/04/2013	1034	£275.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	08/04/2013	1035	£60.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	08/04/2013	1036	£75.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1037	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/04/2013	1038	£65.79
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/04/2013	1039	£224.45
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/04/2013	1040	£118.78
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/04/2013	1041	£190.67
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/04/2013	1042	£201.30
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/04/2013	1043	£146.44
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1044	£1,565.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	08/04/2013	1045	£30.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1046	£70.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	08/04/2013	1047	£80.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1048	£60.00
TILSONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1049	£586.56
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1050	£146.58

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	08/04/2013	1051	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1052	£171.01
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1053	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1054	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1055	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1056	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1057	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1058	£111.68
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1059	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1060	£122.15
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1061	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1062	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1063	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1064	£69.80
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1065	£198.93
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1066	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1067	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1068	£132.62
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1069	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1070	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1071	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1072	£219.87
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1073	£83.76
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1074	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1075	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1076	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1077	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1078	£171.01
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1079	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1080	£188.46
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1081	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1082	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1083	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1084	£111.68
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1085	£122.15
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1086	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1087	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1088	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1089	£202.42
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1090	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1091	£97.72

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	08/04/2013	1092	£132.62
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1093	£111.68
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1094	£160.54
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1095	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1096	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1097	£212.89
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1098	£83.76
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1099	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1100	£48.86
DIAGNOSTIC HEALTH SOLUTIONS LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	08/04/2013	1101	£3,941.20
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/04/2013	1102	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/04/2013	1103	£310.68
DRAGON SERVICES	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	08/04/2013	1104	£137.35
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/04/2013	1105	£60.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/04/2013	1106	£70.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/04/2013	1107	£60.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	08/04/2013	1108	£60.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1109	£60.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1110	£72.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1111	£90.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1112	£50.00
IMTECH TRAFFIC & INFRA UK AND IRELAND	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	08/04/2013	1113	£5,978.00
EUROGRAPHICS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/04/2013	1114	£38.70
INITIAL WASHROOM SOLUTIONS	Adult Social Care	People Services	Revenue	Removal of Rubbish	08/04/2013	1115	£10.05
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/04/2013	1116	£3,028.60
BREMINS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1117	£197.00
CERTUS SECURITY	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	08/04/2013	1118	£90.31
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1119	£602.07
GATEWAY ENERGY ASSESSORS	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	08/04/2013	1120	£430.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/04/2013	1121	£105.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/04/2013	1122	£120.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/04/2013	1123	£15.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	08/04/2013	1124	£34.90
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1125	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1126	£593.30
CARETECH UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	08/04/2013	1127	£302.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	08/04/2013	1128	£3,970.17
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	08/04/2013	1129	£3,504.84
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	08/04/2013	1130	£89.66
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1131	£195.44
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1132	£848.25
MONARCH REMOVALS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	08/04/2013	1133	£750.00
FURNCARE	Adult Social Care	People Services	Revenue	Furniture Purchase	08/04/2013	1134	£476.00
C M G LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/04/2013	1135	£704.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	08/04/2013	1136	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	08/04/2013	1137	£30.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/04/2013	1138	£200.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	08/04/2013	1139	£51.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	08/04/2013	1140	£27.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	08/04/2013	1141	£11.50
CLEARWAY ENVIRONMENTAL SRVS (UK) LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/04/2013	1142	£185.00
CLINICARE	Adult Social Care	People Services	Revenue	Cleaning Materials	08/04/2013	1143	£333.06
CLINICARE	Adult Social Care	People Services	Revenue	Cleaning Materials	08/04/2013	1144	£40.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/04/2013	1145	£905.65
BENYON PRIMARY SCHOOL PETTY CASH	Children's and Education Services	People Services	Revenue	MAGS Panel	08/04/2013	1146	£100.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	08/04/2013	1147	£2,760.00
THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Revenue	Hamlin Respite	08/04/2013	1148	£440.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1149	£100.14
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1150	£81.37
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/04/2013	1151	£19.63
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/04/2013	1152	£19.63
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/04/2013	1153	£19.63
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	08/04/2013	1154	£19.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1155	-£712.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1156	£399.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1157	£401.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1158	£311.54

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	08/04/2013	1159	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1160	£36.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1161	£1,047.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1162	£670.86
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1163	£174.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1164	£202.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1165	£274.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1166	£288.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1167	£133.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1168	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1169	£1,312.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1170	£227.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1171	£27.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1172	£310.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1173	£1,471.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1174	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1175	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1176	£94.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1177	£1,056.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1178	£33.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1179	£929.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1180	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1181	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1182	£233.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1183	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1184	£669.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1185	£117.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1186	£843.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1187	£867.86
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1188	£2,323.68
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1189	£1,916.40
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1190	£2,399.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1191	£1,338.48
COUNTRYWIDE LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1192	£923.19
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1193	£953.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1194	£623.08
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1195	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1196	£79.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/04/2013	1197	£1,741.44
SLW CONSULTING LTD	Adult Social Care	People Services	Revenue	Consultant Fees	08/04/2013	1198	£16,000.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	08/04/2013	1199	£35.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/04/2013	1200	£200.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	08/04/2013	1201	£640.56
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	08/04/2013	1202	£7,984.19
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/04/2013	1203	£19.90
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Project Work	08/04/2013	1204	£9.95
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Project Work	08/04/2013	1205	£12.95
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/04/2013	1206	£120.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Hamlin Respite	08/04/2013	1207	£120.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	08/04/2013	1208	£150.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1209	£139.31
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1210	£115.03
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1211	£114.01
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	08/04/2013	1212	£2,199.06
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	08/04/2013	1213	£27.50
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	08/04/2013	1214	£10.00
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Revenue	Water Charges	08/04/2013	1215	£2,366.11
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	08/04/2013	1216	£180.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	08/04/2013	1217	£91.50
F1 THURROCK	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/04/2013	1218	£87.50
F1 THURROCK	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/04/2013	1219	£408.33
F1 THURROCK	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/04/2013	1220	£204.16
F1 THURROCK	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/04/2013	1221	£204.16
F1 THURROCK	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/04/2013	1222	£29.17
F1 THURROCK	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/04/2013	1223	£145.83
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	08/04/2013	1224	£51.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/04/2013	1225	£339.68
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	08/04/2013	1226	£847.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/04/2013	1227	£118.81
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/04/2013	1228	£59.96
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/04/2013	1229	£45.00
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	08/04/2013	1230	£120.83
THE CONSORTIUM	Adult Social Care	People Services	Revenue	Equipment Purchase	08/04/2013	1231	£377.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1232	£963.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	08/04/2013	1233	£184.97

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	08/04/2013	1234	£195.44
NORTHGATE INFORMATION SOLUTIONS	Adult Social Care	People Services	Revenue	Equipment Purchase	08/04/2013	1235	£1,159.20
VESTGUARD UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Clothing and Uniforms	08/04/2013	1236	£2,665.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/04/2013	1237	£68.91
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/04/2013	1238	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/04/2013	1239	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/04/2013	1240	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/04/2013	1241	£437.55
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/04/2013	1242	£252.68
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/04/2013	1243	£229.71
PITNEY BOWES LTD	Children's and Education Services	People Services	Revenue	Postage	08/04/2013	1244	£98.40
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/04/2013	1245	£16.61
SITEX ORBIS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/04/2013	1246	£199.96
SITEX ORBIS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/04/2013	1247	£199.96
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	08/04/2013	1248	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	08/04/2013	1249	£350.00
ESSEX SAFEGUARDING CHILDREN BOARD	Children's and Education Services	People Services	Revenue	Project Work	08/04/2013	1250	£1,927.46
OCEAN MEDIA GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	08/04/2013	1251	£705.00
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1252	£105.51
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1253	£167.31
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1254	£115.90
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1255	£124.49
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1256	£149.53
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1257	£123.00
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1258	£130.68
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1259	£96.86
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	08/04/2013	1260	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	08/04/2013	1261	£60.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	08/04/2013	1262	£275.00
REDACTED	Children's and Education Services	People Services	Revenue	Introduction of Foster Carers	08/04/2013	1263	-£100.00
E ON UK PLC	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Electricity	08/04/2013	1264	£250.41
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	08/04/2013	1265	£95.00
INSTITUTE OF EDUCATION	Children's and Education Services	People Services	Revenue	Books and Publications	08/04/2013	1266	£34.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/04/2013	1267	£1,960.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/04/2013	1268	£1,960.00
JTD OF PERFORMING ARTS	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	08/04/2013	1269	£2,625.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	08/04/2013	1270	£4,355.09
BRITISH YOUTH COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	08/04/2013	1271	£250.00
TRANS VOL	Highways and Transport Services	Planning & Transportation	Revenue	Grants to Voluntary Organisations	08/04/2013	1272	£48,700.00
ALEXANDRA	Central Services To The Public	Finance & Corporate Governance	Revenue	Clothing and Uniforms	08/04/2013	1273	£149.98
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/04/2013	1274	£125.02
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	08/04/2013	1275	£1,789.35
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Cleaning Materials	08/04/2013	1276	£10.70
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/04/2013	1277	£11.98
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	08/04/2013	1278	£111.19
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Books and Publications	08/04/2013	1279	£20.33
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	08/04/2013	1280	£0.50
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	08/04/2013	1281	£40.40
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	08/04/2013	1282	£-75.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Cleaning Materials	08/04/2013	1283	£-58.93
SOUTH ESSEX COLLEGE	Adult Social Care	People Services	Revenue	Software Maintenance	08/04/2013	1284	£145.60
HCS CAREERS SERVICE LTD	Children's and Education Services	People Services	Revenue	Project Work	08/04/2013	1285	£1,360.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	08/04/2013	1286	£284.73
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	08/04/2013	1287	£458.92
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	08/04/2013	1288	£560.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	08/04/2013	1289	£3,500.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	08/04/2013	1290	£240.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	08/04/2013	1291	£-20.00
BRITISH YOUTH COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	08/04/2013	1292	£450.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1293	£230.82
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	08/04/2013	1294	£192.60
ROADTRAIN (GWS) LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	08/04/2013	1295	£200.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	09/04/2013	1296	£11.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	09/04/2013	1297	£31.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/04/2013	1298	£33,395.30

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	09/04/2013	1299	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	09/04/2013	1300	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	09/04/2013	1301	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	09/04/2013	1302	£819.00
CHRISTIES CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	09/04/2013	1303	£3,611.52
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	09/04/2013	1304	£264.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rubbish Removal	09/04/2013	1305	£63.20
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	09/04/2013	1306	£89.23
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Advertising and Publicity	09/04/2013	1307	£463.98
CALOR GAS LTD	Corporate and Democratic Core	Environment	Revenue	Gas	09/04/2013	1308	£662.04
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Revenue	IT Project Related Expenditure	09/04/2013	1309	£1,318.40
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	09/04/2013	1310	£185.00
ENTERPRISING UK LTD	Children's and Education Services	People Services	Revenue	Statemented Payments	09/04/2013	1311	£1,300.00
G V A	Central Services To The Public	Finance & Corporate Governance	Revenue	Professional Fees	09/04/2013	1312	£1,779.93
ADT FIRE AND SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	09/04/2013	1313	£190.22
KITCHEN & DUCT CLEANING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Provisions Food	09/04/2013	1314	£650.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	09/04/2013	1315	£149.49
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	09/04/2013	1316	£5.25
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	09/04/2013	1317	£355.11
LIVING STREET SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/04/2013	1318	£500.00
RANDSTAD EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/04/2013	1319	£75.00
HUNTERS CONTRACTS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/04/2013	1320	£994.14
HUNTERS CONTRACTS LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	09/04/2013	1321	£768.76
GAS DATA LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	09/04/2013	1322	£440.00
THURROCK COUNCIL	Adult Social Care	People Services	Revenue	Direct Payments	09/04/2013	1323	£182.88
ARGOS BUSINESS SOLUTIONS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/04/2013	1324	£799.92
ARGOS BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	09/04/2013	1325	£91.48
CANON UK LIMITED	Corporate and Democratic Core	Transformation	Revenue	Printing	09/04/2013	1326	£1.26
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/04/2013	1327	£90.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/04/2013	1328	£70.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/04/2013	1329	£90.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Project Work	09/04/2013	1330	£299.90
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/04/2013	1331	£2,372.65
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	09/04/2013	1332	£918.80
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	09/04/2013	1333	£38.35
REDACTED	Adult Social Care	People Services	Revenue	Individual Budgets	09/04/2013	1334	£240.00
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/04/2013	1335	£2,148.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	09/04/2013	1336	£13.57
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	09/04/2013	1337	£15.50
SMALLCOMBE BROS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	09/04/2013	1338	£2,295.96
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	09/04/2013	1339	£259.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	09/04/2013	1340	£1,257.06
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	09/04/2013	1341	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	09/04/2013	1342	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	09/04/2013	1343	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	09/04/2013	1344	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	09/04/2013	1345	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	09/04/2013	1346	£1,000.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	09/04/2013	1347	£1,500.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	09/04/2013	1348	£1,014.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	09/04/2013	1349	£91.89
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	09/04/2013	1350	£90.78
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Project Work	09/04/2013	1351	£99.55
DISCLOSURE & BARRING SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/04/2013	1352	£4,004.00
BARNET LONDON BOROUGH	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	09/04/2013	1353	£6,096.00
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/04/2013	1354	£1,798,653.15
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	09/04/2013	1355	£3,687.68
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	09/04/2013	1356	£13,613.79
DEMOCRATIC SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	09/04/2013	1357	£43.40
DEMOCRATIC SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	09/04/2013	1358	£6.00
DEMOCRATIC SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	09/04/2013	1359	£2.98
DEMOCRATIC SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	09/04/2013	1360	£10.00
DEMOCRATIC SERVICES	Children's and Education Services	Children. Education & Families Old Codes	Revenue	Provisions Food	09/04/2013	1361	£25.75
DEMOCRATIC SERVICES	Children's and Education Services	Children. Education & Families Old Codes	Revenue	Stationery	09/04/2013	1362	£8.79
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/04/2013	1363	£100.00
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	09/04/2013	1364	£91.20
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	09/04/2013	1365	£1,600.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
IMSERV EUROPE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/04/2013	1366	£372.60
INTACAB LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/04/2013	1367	£462.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	09/04/2013	1368	£10.80
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Pooled Vehicles Recharged	09/04/2013	1369	£609.70
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	09/04/2013	1370	£131.58
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	09/04/2013	1371	£516.69
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	09/04/2013	1372	£799.16
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	09/04/2013	1373	£94.04
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	09/04/2013	1374	£596.61
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	09/04/2013	1375	£81.31
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	09/04/2013	1376	£126.08
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	09/04/2013	1377	£981.50
THE NEWSPAPER LICENCING AGENCY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	09/04/2013	1378	£1,455.00
X M A	Adult Social Care	People Services	Revenue	Software Maintenance	09/04/2013	1379	£102.54
X M A	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	09/04/2013	1380	£40.87
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	09/04/2013	1381	£21.99
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	09/04/2013	1382	£588.46
ST EDWARD'S SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	09/04/2013	1383	£24,408.00
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/04/2013	1384	£3,506.25
NSPCC.	Children's and Education Services	People Services	Revenue	Project Work	09/04/2013	1385	£6,137.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	09/04/2013	1386	£495.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	09/04/2013	1387	£3,360.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Environment	Revenue	Contract Hire Plant	09/04/2013	1388	£1,812.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Environment	Revenue	Contract Hire Plant	09/04/2013	1389	£1,812.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Environment	Revenue	Contract Hire Plant	09/04/2013	1390	£1,812.00
MATTHEW HART LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/04/2013	1391	£1,800.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	09/04/2013	1392	£8.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	09/04/2013	1393	£8.80
ABSOLUTE ALARMS AND SECURITY SYSTEM	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	09/04/2013	1394	£80.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	09/04/2013	1395	£19.20
YOUR THURROCK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	09/04/2013	1396	£540.00
COMMUNITY WELL BEING	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/04/2013	1397	£10.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	10/04/2013	1398	£106.58
CTA UK LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	10/04/2013	1399	£254.17
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/04/2013	1400	£783.47
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Project Work	10/04/2013	1401	£2,354.20
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	10/04/2013	1402	£5,896.70
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	10/04/2013	1403	£460.14
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	10/04/2013	1404	£599.03
NOVACROFT	Highways and Transport Services	Planning & Transportation	Revenue	Purchase of Bus Passes	10/04/2013	1405	£275.22
MBL SEMINARS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	10/04/2013	1406	£99.00
ESSEX BAR SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Provisions Food	10/04/2013	1407	£2,050.00
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	10/04/2013	1408	£14,452.60
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	10/04/2013	1409	£138.50
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	10/04/2013	1410	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/04/2013	1411	£37.80
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	10/04/2013	1412	£15.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/04/2013	1413	£46.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/04/2013	1414	£475.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/04/2013	1415	£200.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/04/2013	1416	£64.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/04/2013	1417	£27.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	10/04/2013	1418	£67.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/04/2013	1419	£33.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/04/2013	1420	£52.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	10/04/2013	1421	£207.50
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	10/04/2013	1422	£3,989.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/04/2013	1423	£1,653.35
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	10/04/2013	1424	£3,380.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	10/04/2013	1425	£3,467.52
TRAVEL HEALTH CHECK LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/04/2013	1426	£3,795.64
SLW CONSULTING LTD	Adult Social Care	People Services	Revenue	Consultant Fees	10/04/2013	1427	£250.00
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	People Services	Revenue	Consultant Fees	10/04/2013	1428	£16,250.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	10/04/2013	1429	£2,200.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	10/04/2013	1430	£100.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	10/04/2013	1431	£1,855.03
BWT UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Provisions Drink	10/04/2013	1432	£0.70

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BB-ONLINE UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	10/04/2013	1433	£24.00
ESSEX ARB	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/04/2013	1434	£545.00
LONDON HIRE LTD	Adult Social Care	People Services	Revenue	Professional Fees	10/04/2013	1435	£64.58
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Revenue	Parking Fees	10/04/2013	1436	£113.43
SOUTHEND BOROUGH COUNCIL	Central Services To The Public	Finance & Corporate Governance	Revenue	Private Contractors	10/04/2013	1437	£65,000.00
SOUTHEND BOROUGH COUNCIL	Central Services To The Public	Spare Codes	Revenue	Private Contractors	10/04/2013	1438	£65,000.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/04/2013	1439	£46.07
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	10/04/2013	1440	£788.97
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/04/2013	1441	£19.65
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/04/2013	1442	£19.65
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/04/2013	1443	£19.65
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/04/2013	1444	£19.65
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/04/2013	1445	£90.72
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	10/04/2013	1446	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	10/04/2013	1447	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	10/04/2013	1448	£19.93
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	10/04/2013	1449	£4.86
TM SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	10/04/2013	1450	£5.23
THURROCK CVS	Adult Social Care	People Services	Revenue	Project Work	10/04/2013	1451	£135.00
THURROCK CVS	Adult Social Care	People Services	Revenue	Project Work	10/04/2013	1452	£171.00
THURROCK CVS	Adult Social Care	People Services	Revenue	Project Work	10/04/2013	1453	£135.00
THURROCK CVS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/04/2013	1454	£120.00
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	10/04/2013	1455	£110.40
AIR LIQUIDE UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	10/04/2013	1456	£19.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/04/2013	1457	£53.85
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	10/04/2013	1458	£87.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/04/2013	1459	£860.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/04/2013	1460	£854.06
BWT UK LTD	Adult Social Care	People Services	Revenue	Provisions Drink	10/04/2013	1461	£55.43
CAPACITY CONSULTANTS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	10/04/2013	1462	£9,900.00
CAPACITY CONSULTANTS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	10/04/2013	1463	£9,500.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/04/2013	1464	£960.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	10/04/2013	1465	£1,920.00
WESTMINSTER EDUCATION FORUM	Children's and Education Services	People Services	Revenue	Seminars And Courses	10/04/2013	1466	£190.00
HCSS EDUCATION LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	10/04/2013	1467	£18,500.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	10/04/2013	1468	£3,010.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	10/04/2013	1469	£2,187.50

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
L J C LETTINGS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	10/04/2013	1470	£702.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/04/2013	1471	£64.32
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	10/04/2013	1472	£443.23
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/04/2013	1473	£20.00
GO RIDE CIC	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	10/04/2013	1474	£38,869.70
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	10/04/2013	1475	£24.43
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	10/04/2013	1476	£47.26
MASLAND HOMES	Children's and Education Services	People Services	Revenue	Accommodation Payments	11/04/2013	1477	£590.00
PACSETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	1478	£3,300.00
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1479	£19,181.87
PACSETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	1480	£1,650.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/04/2013	1481	£5,488.60
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1482	£6,925.76
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	11/04/2013	1483	£68.90
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	11/04/2013	1484	£5,625.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1485	£156.15
KWEST BUSINESS RESEARCH LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	11/04/2013	1486	£2,307.15
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1487	£86.33
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1488	£49.74
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1489	£20.36
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1490	£47.29
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1491	£35.63
G4S CARE AND JUSTICE SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1492	£4,000.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1493	£42.02
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1494	£152.74
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1495	£30.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1496	£277.12
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1497	£174.25
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1498	£44.38
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1499	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1500	£39.40
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1501	£166.24
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1502	£93.69
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	Project Work	11/04/2013	1503	£20.84
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	Project Work	11/04/2013	1504	£832.50
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1505	£910.15

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	11/04/2013	1506	£116.64
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1507	£10.50
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1508	£69.97
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	11/04/2013	1509	£293.68
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1510	£212.98
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	11/04/2013	1511	£18.29
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1512	£23.60
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1513	£10.50
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	11/04/2013	1514	£156.70
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	11/04/2013	1515	£18.29
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1516	£320.02
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1517	£58.37
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1518	£169.52
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	11/04/2013	1519	£163.80
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1520	£257.54
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1521	£39.54
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	11/04/2013	1522	£69.97
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	11/04/2013	1523	£62.69
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1524	£18.29
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	11/04/2013	1525	£183.44
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1526	£18.29
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1527	£170.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1528	£69.97
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1529	£156.54
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1530	£68.49
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	11/04/2013	1531	£18.29

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1532	£33.23
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1533	£185.22
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	11/04/2013	1534	£197.08
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	11/04/2013	1535	£207.37
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	11/04/2013	1536	£128.03
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1537	£50.17
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	11/04/2013	1538	£69.98
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1539	£141.02
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1540	£103.62
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1541	£151.31
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1542	£244.96
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1543	£29.09
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1544	£75.82
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1545	£27.42
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1546	£18.29
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1547	£298.42
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1548	£61.37
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	11/04/2013	1549	£61.84
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1550	£75.52
NCER CIC	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	11/04/2013	1551	£2,668.05
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1552	£1,583.43
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1553	£1,758.36
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1554	£1,583.43
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1555	£1,758.36
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1556	£110.89
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1557	-£279.43

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1558	-£310.30
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1559	-£279.43
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1560	-£310.30
CHELMSFORD ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	11/04/2013	1561	£1,543.90
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	11/04/2013	1562	£93.64
INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	11/04/2013	1563	£61.75
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Special	11/04/2013	1564	£1,506.86
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Hackney Carriage Vehicles	11/04/2013	1565	£315.86
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/04/2013	1566	£135.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/04/2013	1567	£115.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/04/2013	1568	£110.40
ROYAL MAIL GROUP LTD.	Children's and Education Services	People Services	Revenue	Postage	11/04/2013	1569	£775.00
PAYNE SECURITY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	11/04/2013	1570	£141.90
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/04/2013	1571	£81.25
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/04/2013	1572	£3,311.00
XPRESS SOFTWARE SOLUTIONS LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Computer Consumables	11/04/2013	1573	£9,400.19
CAFE 4 U	Central Services To The Public	Finance & Corporate Governance	Revenue	Hospitality Expenses	11/04/2013	1574	£270.00
ELEPHANT KIOSKS LTD	Children's and Education Services	People Services	Revenue	Data Line Charges	11/04/2013	1575	£300.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1576	-£462.88
FIRST ESSEX BUSES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	11/04/2013	1577	£247.50
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	11/04/2013	1578	£57.60
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	11/04/2013	1579	£46.00
CEL VENTURES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/04/2013	1580	£1,020.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	11/04/2013	1581	£12,875.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1582	£491.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1583	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1584	£130.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1585	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1586	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1587	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1588	£160.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1589	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1590	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1591	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1592	£197.08

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	11/04/2013	1839	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1840	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1841	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1842	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1843	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1844	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1845	£174.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1846	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1847	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1848	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1849	£107.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1850	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1851	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1852	£393.19
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1853	£3,611.45
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1854	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1855	£67.66
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1856	£413.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1857	£225.12
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1858	£5,380.94
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1859	£502.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/04/2013	1860	£1,246.16
THURROCK GARDEN CENTRE LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Equipment Purchase	11/04/2013	1861	£429.04
FAMILY RIGHTS GROUP	Adult Social Care	Transformation	Revenue	Service Development	11/04/2013	1862	£200.00
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Operating Leases	11/04/2013	1863	£232.01
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1864	£8,775.90
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/04/2013	1865	£5,141.95
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	11/04/2013	1866	£70.80
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Building Maintenance Special	11/04/2013	1867	£51.63
THURROCK LOCAL ENTERPRISE AGENCY LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	11/04/2013	1868	£2,101.25
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	11/04/2013	1869	£88,235.87
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/04/2013	1870	£2,215.92
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	11/04/2013	1871	£20.00
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	11/04/2013	1872	£218.44
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/04/2013	1873	£264.45
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/04/2013	1874	£377.78
LYRECO UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	11/04/2013	1875	£20,138.04

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FRONTLINE DATA LTD	Children's and Education Services	People Services	Revenue	Stationery	11/04/2013	1876	£16,850.00
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Telephones Line Rental	11/04/2013	1877	£22.27
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	11/04/2013	1878	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1879	£47.45
DAWSON RENTALS BUS AND COACH LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	11/04/2013	1880	£50.40
DAWSON RENTALS BUS AND COACH LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	11/04/2013	1881	£50.40
DAWSON RENTALS BUS AND COACH LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	11/04/2013	1882	£229.44
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1883	£467.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/04/2013	1884	£57.32
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/04/2013	1885	£104.63
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/04/2013	1886	£4.81
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	11/04/2013	1887	£23.47
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1888	-£2,000.00
DAWSON RENTALS BUS AND COACH LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	11/04/2013	1889	£174.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1890	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1891	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1892	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/04/2013	1893	£118.81
THURROCK CVS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/04/2013	1894	£111.50
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	11/04/2013	1895	£92.17
RICOH UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	11/04/2013	1896	£618.72
RICOH UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	11/04/2013	1897	£1,478.23
FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/04/2013	1898	£2,293.20
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	11/04/2013	1899	£285.84
HOPE EDUCATION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	11/04/2013	1900	£189.90
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Furniture Purchase	11/04/2013	1901	£890.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/04/2013	1902	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	1903	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/04/2013	1904	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	1905	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	1906	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/04/2013	1907	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/04/2013	1908	£32.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	11/04/2013	1909	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1910	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1911	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1912	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1913	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1914	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1915	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1916	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1917	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1918	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1919	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1920	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1921	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1922	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1923	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1924	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1925	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1926	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1927	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1928	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1929	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/04/2013	1930	£170.42
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	11/04/2013	1931	£86.00
LAMBERT SMITH HAMPTON GROUP LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/04/2013	1932	£1,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1933	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1934	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1935	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1936	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1937	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1938	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1939	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1940	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	1941	£229.16
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1942	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1943	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1944	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1945	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1946	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1947	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/04/2013	1948	£55.50

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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 Support Payments	11/04/2013	1949	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1950	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1951	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1952	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/04/2013	1953	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1954	£53.85
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1955	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1956	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1957	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1958	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1959	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1960	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1961	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1962	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1963	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1964	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1965	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1966	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	11/04/2013	1967	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1968	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1969	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1970	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1971	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1972	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1973	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1974	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1975	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1976	£1,887.40

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1977	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1978	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1979	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1980	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1981	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1982	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1983	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1984	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1985	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	11/04/2013	1986	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1987	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1988	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1989	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1990	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1991	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1992	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1993	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1994	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1995	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	1996	£1,686.48
BACK ON TRACK	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	1997	£1,578.57
REDEGO UMBRELLA LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	11/04/2013	1998	£365.00
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	11/04/2013	1999	£873.04
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	11/04/2013	2000	£108,145.56
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	11/04/2013	2001	£12,783.52
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	11/04/2013	2002	£2,974.28
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	11/04/2013	2003	£18,732.68

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	11/04/2013	2004	£40.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	11/04/2013	2005	£18.24
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	11/04/2013	2006	£64.20
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Other Expenses	11/04/2013	2007	£12.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	11/04/2013	2008	£54.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	11/04/2013	2009	£19.20
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	11/04/2013	2010	£29.48
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	11/04/2013	2011	£40.80
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	11/04/2013	2012	£30.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	11/04/2013	2013	£18.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	11/04/2013	2014	£36.70
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Internal Painting	11/04/2013	2015	£98,288.82
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	External Painting	11/04/2013	2016	£42,441.63
CF CONTACT AND SUPPORT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2017	£212.50
LONDON BOROUGH OF ISLINGTON	Adult Social Care	Transformation	Revenue	Service Development	11/04/2013	2018	£250.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	11/04/2013	2019	£400.00
NEW LIFESTYLES PROJECT	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	11/04/2013	2020	£1,527.40
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	11/04/2013	2021	£190.00
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2022	£14,692.52
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2023	£14,880.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2024	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2025	£3,100.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2026	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/04/2013	2027	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/04/2013	2028	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2029	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2030	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/04/2013	2031	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2032	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2033	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2034	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2035	£265.14

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	11/04/2013	2036	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2037	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2038	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2039	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2040	£66.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2041	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2042	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/04/2013	2043	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2044	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2045	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2046	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2047	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2048	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2049	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2050	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2051	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/04/2013	2052	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2053	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2054	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2055	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2056	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2057	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2058	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2059	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2060	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2061	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2062	£84.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/04/2013	2063	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/04/2013	2064	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/04/2013	2065	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2066	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2067	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2068	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/04/2013	2069	£79.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/04/2013	2070	£42.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/04/2013	2071	£138.05

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	11/04/2013	2072	£301.04
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/04/2013	2073	£294.62
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/04/2013	2074	£149.48
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/04/2013	2075	£145.32
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/04/2013	2076	£458.35
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/04/2013	2077	£254.17
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/04/2013	2078	£51.77
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/04/2013	2079	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2080	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2081	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2082	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2083	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2084	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/04/2013	2085	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2086	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2087	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/04/2013	2088	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2089	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2090	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2091	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/04/2013	2092	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2093	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2094	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2095	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2096	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2097	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/04/2013	2098	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2099	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2100	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2101	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2102	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2103	£232.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2104	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2105	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2106	£190.72

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	11/04/2013	2107	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2108	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	11/04/2013	2109	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2110	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2111	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2112	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2113	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	11/04/2013	2114	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2115	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2116	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2117	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2118	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2119	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/04/2013	2120	£322.19
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2121	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2122	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2123	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2124	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2125	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2126	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2127	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2128	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2129	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2130	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2131	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2132	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2133	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2134	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2135	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2136	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2137	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2138	£19.36
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2139	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/04/2013	2140	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2141	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2142	£54.48
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2143	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2144	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2145	£232.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	11/04/2013	2146	£105.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2147	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2148	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2149	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2150	-£198.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2151	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2152	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/04/2013	2153	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2154	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2155	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2156	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2157	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2158	-£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/04/2013	2159	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2160	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	11/04/2013	2161	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2162	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2163	-£165.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2164	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2165	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2166	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/04/2013	2167	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	11/04/2013	2168	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2169	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2170	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2171	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/04/2013	2172	£85.05
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2173	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2174	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2175	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2176	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2177	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2178	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2179	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2180	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2181	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2182	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2183	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2184	£53.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	11/04/2013	2185	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2186	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2187	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2188	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2189	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2190	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2191	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2192	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2193	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2194	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2195	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/04/2013	2196	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2197	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/04/2013	2198	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/04/2013	2199	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2200	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/04/2013	2201	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2202	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2203	£265.14
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2204	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2205	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2206	£82.54
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2207	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2208	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2209	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2210	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2211	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2212	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2213	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2214	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2215	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2216	£288.92

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	11/04/2013	2217	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2218	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2219	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2220	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2221	£82.54
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2222	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2223	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2224	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2225	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2226	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2227	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2228	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2229	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/04/2013	2230	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2231	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/04/2013	2232	£136.58
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2233	£4,849.33
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2234	£269.25
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2235	£150.00
THE INFORMATION COMMISSIONERS OFFICE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	11/04/2013	2236	£875.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	11/04/2013	2237	£16.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	11/04/2013	2238	£110.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	11/04/2013	2239	£11.00
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	11/04/2013	2240	£11.00
KLEAN IT	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	2241	£440.00
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2242	£617.40
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/04/2013	2243	£6,238.39
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	11/04/2013	2244	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	11/04/2013	2245	£40.22

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2246	£6,200.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2247	£3,299.33
HEMSLEY FRASER GROUP LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Employee Training	11/04/2013	2248	£775.20
GREENACRE CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Project Work	11/04/2013	2249	£460.14
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/04/2013	2250	£1,290.41
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/04/2013	2251	£111.68
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/04/2013	2252	£200.27
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/04/2013	2253	£850.56
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/04/2013	2254	£1,747.34
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/04/2013	2255	£1,048.33
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/04/2013	2256	£62.92
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/04/2013	2257	£172.48
PRINCES TRUST TEAM	Children's and Education Services	People Services	Revenue	Project Work	11/04/2013	2258	£700.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2259	£3,377.14
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2260	£125.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	11/04/2013	2261	£335.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2262	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2263	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2264	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2265	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2266	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2267	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2268	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2269	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2270	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2271	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2272	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2273	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2274	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2275	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/04/2013	2276	£170.42
KOMPAN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Rent Payable	11/04/2013	2277	£2,891.98
KOMPAN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Rent Payable	11/04/2013	2278	£2,255.94
X M A	Adult Social Care	People Services	Revenue	Software Maintenance	11/04/2013	2279	£27.45

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	11/04/2013	2280	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2281	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2282	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2283	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2284	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2285	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2286	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2287	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2288	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2289	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2290	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2291	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2292	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2293	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2294	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2295	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2296	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2297	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2298	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2299	£416.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2300	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2301	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2302	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2303	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2304	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2305	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2306	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2307	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2308	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2309	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2310	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2311	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2312	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2313	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2314	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2315	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2316	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2317	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2318	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2319	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2320	£202.65

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	11/04/2013	2321	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2322	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2323	£114.60
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2324	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2325	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2326	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2327	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2328	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2329	£117.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2330	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2331	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2332	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2333	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2334	£154.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2335	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2336	£126.64
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2337	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2338	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2339	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2340	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2341	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2342	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2343	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2344	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2345	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2346	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2347	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2348	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2349	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2350	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2351	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2352	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2353	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2354	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2355	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2356	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2357	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2358	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2359	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2360	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/04/2013	2361	£129.46

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KOMPAN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Rent Payable	11/04/2013	2362	£11,671.72
THE AWARD SCHEME LTD	Children's and Education Services	People Services	Revenue	Project Work	11/04/2013	2363	£1,000.00
ADDACTION	Children's and Education Services	People Services	Revenue	Project Work	11/04/2013	2364	£12,339.50
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2365	£3,492.15
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2366	£3,284.45
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2367	£2,119.00
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/04/2013	2368	£1,850.80
THE SUNLIGHT SERVICE GROUP LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	11/04/2013	2369	£315.90
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/04/2013	2370	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/04/2013	2371	£31.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	11/04/2013	2372	£110.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	11/04/2013	2373	£70.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	11/04/2013	2374	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	2375	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	2376	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/04/2013	2377	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	2378	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	2379	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	2380	£46.02
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	2381	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	2382	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	2383	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/04/2013	2384	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	2385	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/04/2013	2386	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/04/2013	2387	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	2388	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	2389	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	2390	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	2391	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	2392	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/04/2013	2393	£106.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	11/04/2013	2394	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/04/2013	2395	£20.17
THURROCK COUNCIL CASHIERS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/04/2013	2396	£99.72
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	11/04/2013	2397	£100.00
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Rent Payable	12/04/2013	2398	£621.03
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/04/2013	2399	£1,458.27
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	12/04/2013	2400	£3,596.00
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	12/04/2013	2401	£527.89
WESTHOLME CLINIC LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	2402	£2,000.00
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/04/2013	2403	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/04/2013	2404	£2,634.39
NETWORK RAIL	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	12/04/2013	2405	£1,800.00
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	12/04/2013	2406	£14.48
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/04/2013	2407	£281.00
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	12/04/2013	2408	£160.00
GREAT WHEATLEY NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/04/2013	2409	£1,911.00
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	12/04/2013	2410	£14.65
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	2411	£2,528.57
ABC TAXIS (UK) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Driver	12/04/2013	2412	£151.50
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	12/04/2013	2413	£13.76
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/04/2013	2414	£510.49
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Individual Budgets	12/04/2013	2415	£293.16
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/04/2013	2416	£258.24
EALING HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	2417	£1,653.40
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	12/04/2013	2418	£1,400.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	12/04/2013	2419	£1,550.00
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	12/04/2013	2420	£3,499.00
LONDON GATEWAY NETWORKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	12/04/2013	2421	£1,944.00
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	2422	£1,982.40
INSIGHT HR & MANAGEMENT CONSULTANCY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/04/2013	2423	£1,428.56
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	12/04/2013	2424	£112.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/04/2013	2425	£125.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	12/04/2013	2426	£124.32
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/04/2013	2427	£131.75
CENTREMAPS	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	12/04/2013	2428	£14.50
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/04/2013	2429	£1,851.00
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	12/04/2013	2430	£460.11
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	2431	£1,568.57
CHART MEDIA	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	12/04/2013	2432	£1,400.00
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	12/04/2013	2433	£2,228.85
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	12/04/2013	2434	£399.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2435	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2436	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2437	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2438	£209.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2439	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2440	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2441	£143.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2442	£460.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2443	£276.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2444	£307.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2445	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2446	£365.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2447	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2448	£238.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2449	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2450	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2451	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2452	£227.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2453	£69.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2454	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2455	£238.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2456	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2457	£208.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2458	£217.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2459	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2460	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2461	£215.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2462	£66.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2463	£161.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2464	£365.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	2465	£246.38

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	12/04/2013	5295	£311.75
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5296	£211.38
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5297	£937.93
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5298	£288.80
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5299	£406.38
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5300	£3,939.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5301	£973.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5302	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5303	£217.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5304	£450.18
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5305	£223.64
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5306	£1,520.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5307	£984.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5308	£430.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5309	£129.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5310	£333.46
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5311	£311.53
SELECT ESTATES & LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5312	£106.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5313	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5314	£996.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5315	£66.96
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5316	£623.08
ST CHRISTOPHER HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5317	£702.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5318	£1,239.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/04/2013	5319	£497.42
CLOUDFORMATION	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	12/04/2013	5320	£10,500.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	12/04/2013	5321	£79.30
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	12/04/2013	5322	£410.00
LPW (EUROPE) LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	12/04/2013	5323	£30.00
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	12/04/2013	5324	£8.69
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/04/2013	5325	£16.50
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	12/04/2013	5326	£25.50
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/04/2013	5327	£16.50
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	12/04/2013	5328	£640.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/04/2013	5329	£7.29
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/04/2013	5330	£2.43
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/04/2013	5331	£2.43
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/04/2013	5332	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/04/2013	5333	£10.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SCIENTIFIC ANALYSIS LABS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	12/04/2013	5334	£25.00
SCIENTIFIC ANALYSIS LABS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	12/04/2013	5335	£116.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/04/2013	5336	£15.94
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/04/2013	5337	£23.23
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/04/2013	5338	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/04/2013	5339	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/04/2013	5340	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/04/2013	5341	£25.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/04/2013	5342	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/04/2013	5343	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/04/2013	5344	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/04/2013	5345	£19.95
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	12/04/2013	5346	£65.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	12/04/2013	5347	£60.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Section 17	12/04/2013	5348	£48.00
RAINCHARM COMMUNICATIONS LTD	Adult Social Care	People Services	Revenue	Project Work	12/04/2013	5349	£288.00
AFRICANS UNITE AGAINST CHILD ABUSE	Adult Social Care	Transformation	Revenue	Foster Care Training	12/04/2013	5350	£854.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	12/04/2013	5351	£50.00
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	12/04/2013	5352	£169.26
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5353	£11,106.35
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/04/2013	5354	£2,083.63
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5355	£1,793.70
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5356	£1,771.50
RANC CARE HOMES LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/04/2013	5357	£2,878.31
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	12/04/2013	5358	£10.80
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	12/04/2013	5359	£64.00
CEDARS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5360	£2,657.14
THE NATIONAL AUTISTIC SOCIETY	Adult Social Care	Transformation	Revenue	Employee Training	12/04/2013	5361	£965.60
LAZARUS TRAINING	Children's and Education Services	People Services	Revenue	Professional Fees	12/04/2013	5362	£180.00
CONWOOD MANOR LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/04/2013	5363	£2,660.87
CONWOOD MANOR LTD	Adult Social Care	People Services	Revenue	Nursing Home Charges	12/04/2013	5364	-£455.57
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5365	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5366	£496.24

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	12/04/2013	5367	£1,736.84
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5368	£1,922.93
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5369	£1,860.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5370	£107.11
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5371	£122.98
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5372	£111.08
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5373	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5374	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5375	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5376	£1,806.90
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5377	£1,888.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5378	£1,806.90
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Building Maintenance Special	12/04/2013	5379	£675.00
BOURNEMOUTH UNIVERSITY	Adult Social Care	Transformation	Revenue	Personal Development Training	12/04/2013	5380	£695.00
BOURNEMOUTH UNIVERSITY	Adult Social Care	Transformation	Revenue	Personal Development Training	12/04/2013	5381	£695.00
BOURNEMOUTH UNIVERSITY	Adult Social Care	Transformation	Revenue	Personal Development Training	12/04/2013	5382	£695.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/04/2013	5383	£227.60
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5384	£1,683.60
EXCELLENCE CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5385	£3,985.71
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5386	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5387	£1,806.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5388	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5389	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5390	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5391	£1,806.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5392	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5393	£1,829.70

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	12/04/2013	5394	£1,926.00
TRANS VOL	Adult Social Care	People Services	Revenue	Employee Training	12/04/2013	5395	£65.00
TRANS VOL	Adult Social Care	People Services	Revenue	Employee Training	12/04/2013	5396	£65.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5397	-£1,097.82
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5398	£1,771.50
WRVS FOOD SERVICES LTD	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	12/04/2013	5399	£11,914.56
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	12/04/2013	5400	£480.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5401	£1,806.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Individual Budgets	12/04/2013	5402	£150.00
REGISTER OFFICE PETTY CASH	Central Services To The Public	Finance & Corporate Governance	Revenue	Professional Fees	12/04/2013	5403	£36.00
REGISTER OFFICE PETTY CASH	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	12/04/2013	5404	£169.40
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5405	£1,860.90
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5406	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5407	£1,771.50
BIBLIOTHECA LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	12/04/2013	5408	£189.00
ACTION ON HEARING LOSS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	12/04/2013	5409	£213.38
GREENWICH LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	12/04/2013	5410	£1,050.00
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5411	£1,941.90
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	12/04/2013	5412	£50.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	12/04/2013	5413	£168.00
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5414	£1,748.57
HEALTH CARE TRAINING AND DEV LTD	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	12/04/2013	5415	£270.00
HAMELIN TRUST	Adult Social Care	Transformation	Revenue	N V Q Training	12/04/2013	5416	£6,600.00
KENT COUNTY COUNCIL COMMERCIAL SERVICES	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	12/04/2013	5417	£1,264.00
KENT COUNTY COUNCIL COMMERCIAL SERVICES	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	12/04/2013	5418	£1,264.00
KENT COUNTY COUNCIL COMMERCIAL SERVICES	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	12/04/2013	5419	£1,264.00
KENT COUNTY COUNCIL COMMERCIAL SERVICES	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	12/04/2013	5420	£1,264.00
KENT COUNTY COUNCIL COMMERCIAL SERVICES	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	12/04/2013	5421	£1,053.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/04/2013	5422	£390.00
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5423	£1,941.90

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	12/04/2013	5424	£1,716.60
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	12/04/2013	5425	£33,389.32
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5426	£1,806.90
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/04/2013	5427	£1,771.50
CALTEQ LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	15/04/2013	5428	£139.94
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	15/04/2013	5429	£6,457.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/04/2013	5430	£3,662.70
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	15/04/2013	5431	£36,587.92
CRANEGATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	15/04/2013	5432	£790.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5433	£7,530.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/04/2013	5434	£72.12
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	15/04/2013	5435	£1,050.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	15/04/2013	5436	£1,550.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	15/04/2013	5437	£540.00
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	15/04/2013	5438	£3,472.44
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	15/04/2013	5439	-£510.86
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	15/04/2013	5440	£27.03
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5441	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	5442	-£349.40
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5443	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	5444	-£349.40
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5445	£4,149.43
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Preserve Rights	15/04/2013	5446	£1,379.99
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	5447	-£333.64
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5448	£919.91
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5449	£518.62
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5450	£81.39
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5451	£123.60
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5452	£52.93
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	15/04/2013	5453	£648.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5454	£76.44
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5455	£121.85
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/04/2013	5456	£70.15

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5457	£150.00
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5458	£7,449.56
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5459	£137.39
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5460	£73.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5461	£87.21
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5462	£73.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5463	£22.92
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5464	£182.56
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5465	£38.88
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5466	£218.61
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5467	£119.35
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5468	£163.98
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5469	£44.49
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5470	£159.40
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5471	£85.64
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5472	£30.53
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5473	£73.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5474	£261.31
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5475	£100.86
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/04/2013	5476	£159.26
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5477	£107.56
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5478	£254.05
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5479	£240.13
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5480	£93.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5481	£62.46
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5482	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5483	£163.98
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5484	£160.72
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5485	£76.64
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5486	£121.96
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5487	£122.18
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5488	£225.04
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5489	£177.47
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5490	£157.14
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/04/2013	5491	£450.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5492	£25.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5493	£50.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	15/04/2013	5494	£30.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/04/2013	5495	£60.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	15/04/2013	5496	£25.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5497	£25.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	15/04/2013	5498	£125.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/04/2013	5499	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5500	£56.98
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5501	£150.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5502	£83.28
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5503	£145.02
PRINCES TRUST TRADING LTD	Children's and Education Services	People Services	Revenue	Project Work	15/04/2013	5504	£540.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5505	£78.40
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/04/2013	5506	£550.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5507	£175.83
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/04/2013	5508	£30.53
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5509	£43.71
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5510	£104.10
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5511	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/04/2013	5512	£65.00
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5513	£146.58
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5514	£82.88
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5515	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5516	£171.01
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5517	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5518	£118.66
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5519	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5520	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5521	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5522	£20.94
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5523	£111.68
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5524	£29.46
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5525	£122.15
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5526	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5527	£6.98
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5528	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5529	£83.76
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5530	£69.80
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5531	£20.94
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5532	£122.15
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5533	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5534	£97.72
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5535	£91.56

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	5536	£132.62
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5537	£111.68
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5538	£41.88
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5539	£20.94
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5540	£202.42
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5541	£132.62
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5542	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5543	£219.87
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5544	£90.74
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5545	£6.98
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5546	£4,602.72
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	5547	-£333.64
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5548	£182.42
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5549	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5550	£48.86
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5551	£182.56
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5552	£240.96
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5553	£176.97
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5554	£166.56
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/04/2013	5555	£106.89
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5556	£46.79
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5557	£78.37
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/04/2013	5558	£90.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Corporate and Democratic Core	Environment	Revenue	Consultant Fees	15/04/2013	5559	£18,680.00
TOTAL MAINTENANCE	Capital Expenditure	Housing	Capital Expenditure	Building Works	15/04/2013	5560	£200.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5561	£390.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	15/04/2013	5562	£835.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5563	£386.18
PRINT WAREHOUSE (BARNET)	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	15/04/2013	5564	£354.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	15/04/2013	5565	£520.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5566	£420.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5567	£710.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5568	£680.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5569	£300.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5570	£730.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5571	£560.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5572	£794.96
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5573	£348.48
SYMOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Project Work	15/04/2013	5574	£9,657.90
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	15/04/2013	5575	£500.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5576	£6,113.10
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5577	£2,373.94
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	5578	-£563.74
DAVID P LOVELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	15/04/2013	5579	£616.97
DAVID P LOVELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Audit	15/04/2013	5580	£4,221.94
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5581	£79.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5582	£1,185.49
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5583	£143.03
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5584	£189.24
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5585	£170.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	15/04/2013	5586	£925.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5587	£159.11
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5588	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5589	£143.81
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5590	£441.49
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5591	£170.23
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	15/04/2013	5592	£367.28
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5593	£150.48
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5594	£169.65
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5595	£225.78
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5596	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5597	£113.44

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	5598	£261.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5599	£7,091.40
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5600	£7,191.30
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5601	£7,433.40
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Printing	15/04/2013	5602	£114.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	15/04/2013	5603	£215.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	15/04/2013	5604	£111.72
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	15/04/2013	5605	£79.98
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	People Services	Revenue	Printing	15/04/2013	5606	£511.86
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Printing	15/04/2013	5607	£583.05
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	15/04/2013	5608	£112.50
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	15/04/2013	5609	£112.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	15/04/2013	5610	£270.18
THAMES AMBULANCE SERVICE LTD	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	15/04/2013	5611	£229.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	15/04/2013	5612	£150.00
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5613	£6,741.39
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	5614	-£324.26
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	15/04/2013	5615	£40.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	15/04/2013	5616	£40.00
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/04/2013	5617	£90.31
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	15/04/2013	5618	£40.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	15/04/2013	5619	£40.00
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	15/04/2013	5620	£90.31
ALLSTAR BUSINESS SOLUTIONS LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	15/04/2013	5621	£168.28
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	15/04/2013	5622	£213.90
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/04/2013	5623	£234.84
GO OUTDOORS LTD	Children's and Education Services	People Services	Revenue	Project Work	15/04/2013	5624	£828.06
REDACTED	Adult Social Care	People Services	Revenue	Supported Living	15/04/2013	5625	£600.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/04/2013	5626	£105.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/04/2013	5627	£105.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5628	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5629	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5630	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5631	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5632	£26.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5633	£26.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5634	£26.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5635	£26.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5636	£26.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5637	£26.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5638	£26.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5639	£26.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5640	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5641	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5642	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5643	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5644	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5645	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5646	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5647	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5648	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5649	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5650	£139.18
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5651	£26.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5652	£26.80

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5653	£26.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5654	£26.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5655	£26.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5656	£26.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5657	£160.83
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5658	£64.33
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5659	£64.33
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5660	£40.21
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5661	£28.95
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5662	£57.90
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5663	£260.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	15/04/2013	5664	£260.00
MINSTER PATHWAYS COLCHESTER	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5665	£5,142.86
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5666	£698.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5667	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5668	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5669	£41.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5670	£1,179.62
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5671	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5672	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5673	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5674	£167.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5675	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5676	£13.96
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5677	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5678	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5679	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5680	£872.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5681	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5682	£495.58
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5683	£307.12
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5684	£928.34
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5685	£195.44

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	5686	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5687	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5688	£383.90
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5689	£237.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5690	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5691	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5692	£104.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5693	£265.24
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5694	£635.18
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5695	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5696	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5697	£20.94
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5698	£816.66
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5699	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5700	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5701	£851.56
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5702	£376.92
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5703	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5704	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5705	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5706	£237.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5707	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5708	£41.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5709	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5710	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5711	£48.86
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5712	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5713	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5714	£355.98
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5715	£977.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5716	£27.92
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5717	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5718	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5719	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5720	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5721	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5722	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5723	£670.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5724	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5725	£425.78
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5726	£544.44

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	5727	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5728	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5729	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5730	£1,458.82
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5731	£230.34
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5732	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5733	£181.41
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5734	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5735	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5736	£20.94
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5737	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5738	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5739	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5740	£90.74
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5741	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5742	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5743	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5744	£844.58
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5745	£397.86
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5746	£62.82
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5747	£383.90
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5748	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5749	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5750	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5751	£1,549.56
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5752	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5753	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5754	£432.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5755	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5756	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5757	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5758	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5759	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5760	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5761	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5762	£767.80
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5763	£991.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5764	£879.48
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5765	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5766	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5767	£579.34

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	5768	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5769	£62.82
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5770	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5771	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5772	£767.80
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5773	£460.68
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5774	£572.36
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5775	£237.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5776	£97.72
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5777	£104.70
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5778	£1,535.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5779	£355.98
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5780	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5781	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5782	£977.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5783	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5784	£1,165.66
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5785	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5786	£335.04
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5787	£202.42
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5788	£460.58
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5789	£335.04
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5790	£167.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5791	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5792	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5793	£949.28
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5794	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5795	£1,612.38
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5796	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5797	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5798	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5799	£1,074.92
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5800	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5801	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5802	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5803	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5804	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5805	£111.68
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5806	£160.54
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5807	£579.34
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5808	£293.16

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	5809	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5810	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5811	£1,591.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5812	£432.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5813	£600.28
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5814	£467.66
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5815	£907.40
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5816	£286.13
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5817	£111.68
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5818	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5819	£1,591.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5820	£614.24
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5821	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5822	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5823	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5824	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5825	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	5826	£774.78
MENCAP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5827	£960.77
MENCAP	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	5828	-£77.85
MENCAP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5829	£3,153.69
MENCAP	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	5830	-£255.79
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5831	£187.70
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	15/04/2013	5832	£2,800.46
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Home Charges	15/04/2013	5833	-£1,063.33
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5834	£388.00
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5835	£1,309.50
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5836	£3,055.50
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5837	£698.40
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5838	£2,531.70
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5839	£392.85
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5840	£785.70
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5841	£436.50
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5842	£436.50
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5843	£1,309.50
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5844	£392.85
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5845	£4,801.50

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5846	£436.50
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5847	£436.50
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5848	£327.38
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5849	£1,178.55
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5850	£436.50
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5851	£654.75
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5852	£5,238.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	5853	£1,571.40
PEAR	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	5854	£50.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5855	£10,071.30
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5856	£10,758.60
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5857	£4,584.30
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	15/04/2013	5858	£1,550.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	15/04/2013	5859	£1,860.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/04/2013	5860	£1,578.81
HAVENGORE HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5861	£1,885.20
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	15/04/2013	5862	£1,860.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	15/04/2013	5863	£1,550.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	15/04/2013	5864	£1,860.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	15/04/2013	5865	£2,550.00
ELEPHANT KIOSKS LTD	Children's and Education Services	People Services	Revenue	Data Line Charges	15/04/2013	5866	£356.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5867	£3,165.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/04/2013	5868	£42.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	15/04/2013	5869	£126.00
ELEPHANT KIOSKS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	5870	£1,860.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/04/2013	5871	£2,731.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	15/04/2013	5872	£1,578.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	15/04/2013	5873	£140.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/04/2013	5874	£1,172.95
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/04/2013	5875	£998.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/04/2013	5876	£2,522.37
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/04/2013	5877	£4,772.71
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	15/04/2013	5878	£1,451.94
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/04/2013	5879	£720.00
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5880	£5,269.07

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/04/2013	5881	£378.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	15/04/2013	5882	£120.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/04/2013	5883	£343.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/04/2013	5884	£470.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	15/04/2013	5885	£15.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/04/2013	5886	£46.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/04/2013	5887	£52.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Hamlin Respite	15/04/2013	5888	£90.00
CENTREMAPS	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	15/04/2013	5889	£47.11
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	15/04/2013	5890	£244.08
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Security Measures	15/04/2013	5891	£21.00
PIERCING GLANCE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	15/04/2013	5892	£2,015.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5893	£35.63
ENTERTAINMENT TRADE MANAGEMENT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	15/04/2013	5894	£2,258.98
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	5895	£100.00
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	15/04/2013	5896	£180.00
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	15/04/2013	5897	£28.13
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	15/04/2013	5898	£54.68
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Provisions Food	15/04/2013	5899	£162.27
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Provisions Food	15/04/2013	5900	£101.32
C S T DIRECT	Children's and Education Services	People Services	Revenue	Photocopying	15/04/2013	5901	£85.37
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/04/2013	5902	£24,404.29
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	15/04/2013	5903	£457.51
S D L GLASS AND GLAZING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5904	£1,008.96
TOYS R US LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/04/2013	5905	£99.99
SAFESTORE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5906	£231.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5907	£12.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5908	£42.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5909	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5910	£334.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5911	£537.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5912	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5913	£439.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5914	£694.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5915	£269.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5916	£313.84

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	5917	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5918	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5919	£194.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5920	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5921	£263.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5922	£263.92
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5923	£3,770.55
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5924	£3,183.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5925	£636.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5926	£123.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5927	£29.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5928	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5929	£32.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5930	£151.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5931	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5932	£2.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5933	£306.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5934	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5935	£107.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5936	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5937	£4.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5938	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5939	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5940	£1,045.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5941	£1,379.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5942	£8.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5943	£760.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5944	£93.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5945	£1,250.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5946	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5947	£8.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5948	£184.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5949	£737.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5950	£56.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5951	£92.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5952	£1,269.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5953	£362.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5954	£350.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5955	£289.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5956	£339.26

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	5957	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5958	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5959	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5960	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5961	£125.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5962	£1,718.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5963	£471.93
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5964	£653.04
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5965	£2,654.69
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5966	£3,256.40
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5967	£85.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5968	£6.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5969	£5.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5970	£440.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5971	£257.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5972	£1,217.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5973	£172.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/04/2013	5974	£803.52
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	5975	£100.00
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	5976	£657.80
ESSEX COUNTY COUNCIL	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Coroners Court	15/04/2013	5977	£19,402.00
G E CAPITAL TLS LTD	Highways and Transport Services	Environment	Revenue	Contract Hire Vehicles	15/04/2013	5978	£65.22
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	15/04/2013	5979	£60.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/04/2013	5980	£7,775.70
HSHTC LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/04/2013	5981	£415.00
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5982	£7,050.60
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	15/04/2013	5983	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	15/04/2013	5984	£3,550.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	15/04/2013	5985	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	15/04/2013	5986	£3,563.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Void Rechargeable Works	15/04/2013	5987	£798.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	15/04/2013	5988	£23.84
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5989	£200.00
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Adult Social Care	Capital Expenditure	Site Works	15/04/2013	5990	£1,350.93
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	5991	£283.99
A TO Z SUPPLIES	Adult Social Care	People Services	Revenue	Health and Safety	15/04/2013	5992	£71.48
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5993	£4,165.07

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	5994	-£375.21
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5995	£3,134.14
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	5996	-£333.64
COMMOTION LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/04/2013	5997	£5.99
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	5998	£4,242.86
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/04/2013	5999	£1,635.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6000	£7,537.72
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	6001	£43.55
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	6002	£43.55
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	6003	£600.00
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	15/04/2013	6004	-£19.84
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	15/04/2013	6005	£19.84
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	15/04/2013	6006	£7.51
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	6007	£590.00
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	15/04/2013	6008	£392.03
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	15/04/2013	6009	£78.69
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	15/04/2013	6010	£392.03
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	15/04/2013	6011	£27.50
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	15/04/2013	6012	£78.69
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	15/04/2013	6013	£69.95
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	15/04/2013	6014	£69.95
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	15/04/2013	6015	£10.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	15/04/2013	6016	£27.50
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	15/04/2013	6017	£20.28
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Other	15/04/2013	6018	£5,090.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6019	£55.84
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	15/04/2013	6020	£12.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6021	£45.28
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	15/04/2013	6022	£2,887.07
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	15/04/2013	6023	-£510.86
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	15/04/2013	6024	£47.45
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	15/04/2013	6025	£290.28
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/04/2013	6026	£199.42
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/04/2013	6027	£161.98

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/04/2013	6028	£161.98
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	15/04/2013	6029	£186.42
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/04/2013	6030	£600.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/04/2013	6031	£1,800.00
REDACTED	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	15/04/2013	6032	£188.00
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6033	£3,201.00
LIFTSHARE.COM LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	15/04/2013	6034	£12,276.44
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	15/04/2013	6035	£1,074.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6036	£5,734.20
COMPOUND ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	15/04/2013	6037	£145.72
COOKIE CABS	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	6038	£875.00
GAZPROM MARKETING AND TRADING RETAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Gas	15/04/2013	6039	£444.11
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	15/04/2013	6040	£472.44
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	15/04/2013	6041	£77.80
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	15/04/2013	6042	£4.62
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6043	£7,449.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6044	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6045	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6046	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6047	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6048	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6049	£59.33
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6050	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6051	£376.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6052	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6053	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6054	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6055	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6056	£328.08

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6057	£216.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6058	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6059	£174.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6060	£1,647.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6061	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6062	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6063	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6064	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6065	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6066	£379.99
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6067	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6068	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6069	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6070	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6071	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6072	£1,186.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6073	£223.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6074	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6075	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6076	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6077	£69.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6078	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6079	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6080	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6081	£582.83
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6082	£55.84

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6083	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6084	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6085	£125.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6086	£387.39
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6087	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6088	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6089	£600.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6090	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6091	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6092	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6093	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6094	£293.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6095	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6096	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6097	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6098	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6099	£265.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6100	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6101	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6102	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6103	£746.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6104	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6105	£258.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6106	£439.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6107	£395.49
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6108	£195.44

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6109	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6110	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6111	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6112	£537.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6113	£174.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6114	£230.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6115	£443.23
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6116	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6117	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6118	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6119	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6120	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6121	£1,758.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6122	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6123	£69.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6124	£349.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6125	£1,954.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6126	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6127	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6128	£272.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6129	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6130	£390.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6131	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6132	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6133	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6134	£443.23

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6135	£118.66
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6136	£760.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6137	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6138	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6139	£537.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6140	£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6141	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6142	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6143	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6144	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6145	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6146	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6147	£394.37
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6148	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6149	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6150	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6151	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6152	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6153	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6154	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6155	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6156	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6157	£335.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6158	£223.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6159	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6160	£195.44

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6161	£872.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6162	£244.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6163	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6164	£174.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6165	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6166	£404.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6167	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6168	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6169	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6170	£397.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6171	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	15/04/2013	6172	£195.44
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6173	£5,269.07
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/04/2013	6174	£556.20
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Enhanced Pensions	15/04/2013	6175	£927.90
FUTURES THEATRE COMPANY	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	6176	£500.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/04/2013	6177	£300.00
INTERNATIONAL LAMPS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	15/04/2013	6178	£176.55
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6179	£4,553.70
LIFETIME CARE UK LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	15/04/2013	6180	£3,321.43
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/04/2013	6181	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/04/2013	6182	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6183	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/04/2013	6184	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6185	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6186	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/04/2013	6187	£31.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KIRSTY MARIE GIBSON	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/04/2013	6188	£107.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6189	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6190	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6191	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6192	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6193	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6194	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6195	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6196	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6197	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6198	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6199	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6200	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6201	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6202	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6203	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6204	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6205	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6206	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6207	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6208	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6209	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/04/2013	6210	£170.42
PAPWORTH TRUST	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	15/04/2013	6211	£7,435.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6212	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6213	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6214	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6215	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6216	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6217	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6218	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6219	£195.74
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6220	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6221	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6222	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6223	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6224	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6225	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6226	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6227	£132.90

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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 Support Payments	15/04/2013	6228	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6229	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6230	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	15/04/2013	6231	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6232	£53.85
RANC CARE HOMES LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	15/04/2013	6233	£2,785.46
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6234	£3,527.21
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	6235	-£333.64
PENDRAGON CONTRACTS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Pooled Vehicles Recharged	15/04/2013	6236	£9,357.96
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6237	£6,428.57
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	15/04/2013	6238	£47.19
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	15/04/2013	6239	£947.94
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6240	£6,172.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6241	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6242	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6243	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6244	£498.02
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6245	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6246	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6247	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6248	£685.80
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6249	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6250	£176.35
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6251	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6252	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6253	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6254	£1,325.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6255	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6256	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6257	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6258	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6259	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6260	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6261	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6262	£320.04

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6263	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6264	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6265	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6266	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6267	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6268	£991.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6269	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6270	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6271	£554.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6272	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6273	£732.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6274	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6275	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6276	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6277	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6278	£777.24
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6279	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6280	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6281	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6282	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6283	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6284	£640.08
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6285	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6286	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6287	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6288	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6289	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6290	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6291	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6292	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6293	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6294	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6295	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6296	£391.89
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6297	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6298	£502.92
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6299	£365.76

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6300	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6301	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6302	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6303	£773.68
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6304	£182.88
DENISE MARRIAGE RE NATHAN MARRIAGE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6305	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6306	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6307	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6308	£548.64
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6309	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6310	£627.02
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6311	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6312	£320.04
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6313	£2,743.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6314	£822.96
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6315	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6316	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6317	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6318	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6319	£868.68
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6320	£411.48
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6321	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6322	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6323	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6324	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6325	£914.40
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6326	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	15/04/2013	6327	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	15/04/2013	6328	£457.20
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6329	£3,900.00
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6330	£2,250.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6331	£25,538.17
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6332	£27,823.50
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6333	£35,548.85
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6334	£29,372.00
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6335	£24,374.82

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6336	£39,451.06
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6337	£26,563.18
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6338	£27,717.61
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6339	£1,321.51
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6340	£508.27
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6341	£25,950.25
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6342	£26,767.09
BLOOMING BABIES	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6343	£2,956.88
BLUEBIRDS DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6344	£8,396.91
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6345	£10,906.06
BULPHAN VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6346	£8,001.10
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6347	£27,805.91
CHADWELL TWINKLES	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6348	£8,245.19
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6349	£38,882.15
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6350	£24,813.32
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6351	£38,778.04
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6352	£13,519.15
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6353	£9,345.79
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6354	£9,184.01
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6355	£8,405.56
HOMESTEADS PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6356	£28,799.20
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6357	£17,291.04
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6358	£6,320.48
JUST LEARNING LTD	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6359	£18,572.06
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6360	£27,606.33
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6361	£24,043.56
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6362	£53,647.87
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6363	£21,903.37
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6364	£12,680.77
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6365	£13,691.95
ORSETT PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6366	£16,923.84
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6367	£6,267.53
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6368	£1,524.82
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6369	£51,500.15
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6370	£20,483.53
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6371	£15,688.42
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6372	£9,883.92
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6373	£6,144.87

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6374	£508.27
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6375	£2,063.09
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6376	£4,499.99
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6377	£17,016.05
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6378	£26,479.75
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6379	£14,018.17
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6380	£10,184.85
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6381	£17,510.30
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6382	£17,166.89
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6383	£508.27
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6384	£37,569.73
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6385	£34,451.14
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6386	£25,656.93
WILLOW GARDEN DAY NURSERY (LITTLE JS LIMITED)	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6387	£10,586.23
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	15/04/2013	6388	£37,624.27
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6389	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/04/2013	6390	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/04/2013	6391	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6392	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6393	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/04/2013	6394	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6395	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6396	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6397	£165.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6398	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6399	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6400	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6401	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6402	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6403	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/04/2013	6404	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6405	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6406	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6407	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6408	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6409	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6410	£136.20

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6411	£136.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6412	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6413	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6414	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/04/2013	6415	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6416	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6417	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6418	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6419	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6420	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6421	£306.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6422	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6423	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6424	£84.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/04/2013	6425	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/04/2013	6426	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6427	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6428	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6429	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6430	£93.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6431	£45.93
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6432	£84.32
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6433	£50.22
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6434	£25.19
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6435	£486.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6436	£151.23
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6437	£210.53
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6438	£66.01
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6439	£126.37
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6440	£179.17
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/04/2013	6441	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6442	£134.49

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6443	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6444	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6445	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6446	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/04/2013	6447	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6448	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6449	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/04/2013	6450	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6451	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6452	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6453	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/04/2013	6454	£107.70
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6455	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6456	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6457	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6458	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6459	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/04/2013	6460	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6461	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6462	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6463	£232.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6464	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6465	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6466	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6467	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	15/04/2013	6468	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6469	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6470	£135.45
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6471	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6472	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6473	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	15/04/2013	6474	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6475	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6476	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6477	£132.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6478	£66.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6479	£232.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6480	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6481	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	15/04/2013	6482	£66.95
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6483	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6484	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6485	£66.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6486	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6487	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6488	£66.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6489	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6490	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6491	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6492	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6493	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6494	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6495	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6496	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6497	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6498	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6499	£19.36
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6500	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/04/2013	6501	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6502	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6503	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6504	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6505	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6506	£105.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6507	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6508	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6509	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6510	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6511	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6512	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6513	£81.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6514	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6515	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6516	£28.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6517	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6518	-£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/04/2013	6519	£31.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6520	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	15/04/2013	6521	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6522	-£115.27
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6523	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6524	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6525	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/04/2013	6526	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	15/04/2013	6527	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6528	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6529	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6530	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6531	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6532	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6533	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6534	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6535	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6536	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6537	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6538	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6539	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6540	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6541	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6542	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6543	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6544	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6545	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6546	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6547	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6548	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6549	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6550	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6551	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6552	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6553	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/04/2013	6554	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6555	£111.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6556	£190.72

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6557	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/04/2013	6558	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6559	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	15/04/2013	6560	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6561	£165.71
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6562	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6563	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6564	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6565	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6566	£206.37
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6567	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6568	£206.37
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6569	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6570	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6571	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6572	£75.30
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6573	£84.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	15/04/2013	6574	£157.24
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6575	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6576	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6577	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6578	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6579	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6580	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6581	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6582	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6583	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6584	£288.92

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6585	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6586	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6587	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6588	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6589	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6590	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6591	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6592	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	15/04/2013	6593	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/04/2013	6594	£136.58
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	15/04/2013	6595	£1,940.74
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6596	£475.54
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	6597	£33.36
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6598	£616.87
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	6599	£49.18
INDUSTRIAL FRICTION SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/04/2013	6600	£15.61
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	6601	£240.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	6602	£615.00
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6603	£3,599.40
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6604	£2,683.50
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6605	£18,704.70
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6606	£19,328.19
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6607	£19,328.19
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6608	£17,457.72
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6609	£19,328.19
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6610	£47,073.50
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6611	£1,558.73
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	15/04/2013	6612	£7,853.14

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	15/04/2013	6613	£4,626.12
WELCOME HOUSE RES CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6614	£2,259.12
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6615	£4,135.80
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	15/04/2013	6616	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	15/04/2013	6617	£40.22
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6618	£3,609.41
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	6619	-£333.64
PRINCES TRUST TRADING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	6620	£45,000.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/04/2013	6621	£65.89
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/04/2013	6622	£719.22
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/04/2013	6623	£718.19
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	15/04/2013	6624	£974.68
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6625	£3,040.80
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Car Allowances	15/04/2013	6626	£7.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/04/2013	6627	£23.65
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	15/04/2013	6628	£101.90
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	15/04/2013	6629	£7.51
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	15/04/2013	6630	£13.35
STANFORD LE HOPE LIBRARY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	15/04/2013	6631	£2.00
STANFORD LE HOPE LIBRARY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Printing	15/04/2013	6632	£4.44
STANFORD LE HOPE LIBRARY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Postage	15/04/2013	6633	£15.96
STANFORD LE HOPE LIBRARY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	15/04/2013	6634	£6.00
LEGAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	15/04/2013	6635	£4.50
LEGAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Photocopying	15/04/2013	6636	£5.00
LEGAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subsistence Allowance Staff	15/04/2013	6637	£12.91
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6638	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6639	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6640	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6641	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6642	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6643	£166.13

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6644	£163.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6645	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6646	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6647	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6648	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6649	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6650	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6651	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6652	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	15/04/2013	6653	£170.42
X M A	Corporate and Democratic Core	Environment	Revenue	Equipment Purchase	15/04/2013	6654	£77.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/04/2013	6655	£67.08
X M A	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	15/04/2013	6656	£16.26
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/04/2013	6657	£1,115.10
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6658	£3,407.10
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6659	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6660	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6661	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6662	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6663	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6664	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6665	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6666	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6667	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6668	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6669	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6670	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6671	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6672	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6673	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6674	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6675	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6676	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6677	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6678	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6679	£416.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6680	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6681	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6682	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6683	£136.36

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6684	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6685	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6686	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6687	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6688	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6689	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6690	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6691	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6692	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6693	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6694	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6695	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6696	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6697	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6698	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6699	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6700	£202.65
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6701	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6702	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6703	£114.60
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6704	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6705	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6706	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6707	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6708	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6709	£117.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6710	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6711	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6712	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6713	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6714	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6715	£766.69
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6716	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6717	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6718	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6719	£364.56
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6720	£126.64
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6721	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6722	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6723	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6724	£139.80

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6725	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6726	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6727	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6728	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6729	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6730	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6731	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6732	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6733	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6734	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6735	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6736	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6737	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6738	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6739	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6740	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6741	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6742	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6743	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	15/04/2013	6744	£129.46
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	15/04/2013	6745	£2,904.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	15/04/2013	6746	-£228.80
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Revenue	Cleaning Materials	15/04/2013	6747	£147.67
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	15/04/2013	6748	£767.64
GLENROYD HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6749	£5,468.40
GLENROYD HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	6750	-£344.76
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6751	£7,765.03
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6752	£5,443.64
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	6753	-£333.64
GLENROYD HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6754	£5,288.88
GLENROYD HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	15/04/2013	6755	-£333.64
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	15/04/2013	6756	£560.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/04/2013	6757	£53.85

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	15/04/2013	6758	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/04/2013	6759	£1,123.00
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	15/04/2013	6760	£705.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6761	£4,071.30
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6762	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6763	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6764	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6765	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/04/2013	6766	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6767	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6768	£107.70
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6769	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6770	£46.02
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6771	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6772	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6773	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/04/2013	6774	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6775	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/04/2013	6776	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/04/2013	6777	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6778	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6779	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6780	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6781	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6782	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	15/04/2013	6783	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6784	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/04/2013	6785	£20.17
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	15/04/2013	6786	£217.02
ALISONS LAUNDERETTE	Children's and Education Services	People Services	Revenue	Contract Cleaning	15/04/2013	6787	£18.60
EDF ENERGY	Housing Services - Housing Revenue Account	Housing	Revenue	Facilities	16/04/2013	6788	£58.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6789	£1,273.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6790	£1,280.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6791	£973.00
BIZPHIT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	16/04/2013	6792	£1,050.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	16/04/2013	6793	£765.19
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/04/2013	6794	£150.00
WRTL EXTERIOR LIGHTING LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	16/04/2013	6795	£7,395.60
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Project Work	16/04/2013	6796	£276.00
MPE ALARMS & SECURITY SYSTEMS LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	16/04/2013	6797	£74.50
ARTIC STORES - TITAN CONTAINERS UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	16/04/2013	6798	£34.10
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6799	£3,912.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6800	£651.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6801	£182.88
HAMILTON LODGE BRIGHTON LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	16/04/2013	6802	£10,123.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6803	£3,329.56
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6804	£3,329.56
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6805	£6,241.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6806	£2,406.44
PAYNE SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	16/04/2013	6807	£172.64
PAYNE SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Hackney Carriage Vehicles	16/04/2013	6808	£9.50
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	16/04/2013	6809	£3.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	16/04/2013	6810	£3.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	16/04/2013	6811	£13.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	16/04/2013	6812	£18.00
PAYNE SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Hackney Carriage Vehicles	16/04/2013	6813	£99.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6814	£2,057.40
COVENTRY CITY COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	16/04/2013	6815	£153.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6816	£159.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6817	£502.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6818	£741.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6819	£1,097.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6820	-£251.28
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6821	£3,015.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6822	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6823	£1,116.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6824	£795.38
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6825	£1,557.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6826	-£626.19
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6827	£863.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6828	£1,542.04

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6829	£1,971.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6830	£1,116.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6831	£1,954.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6832	£2,468.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6833	£597.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6834	£640.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6835	£837.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6836	£105.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6837	£279.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6838	£411.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6839	£904.40
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	16/04/2013	6840	£446.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6841	£223.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6842	£392.37
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6843	£1,104.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6844	£1,315.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6845	£343.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6846	£2,535.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6847	£1,581.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6848	£863.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6849	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6850	£111.68
LLOYDS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	16/04/2013	6851	£36.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6852	£625.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6853	£1,138.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6854	£4,597.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6855	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6856	£480.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6857	£2,101.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6858	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6859	£340.51
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6860	£2,971.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6861	£837.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6862	£6,000.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6863	£1,097.28
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6864	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6865	£4,537.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6866	£119,383.71
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6867	£91.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6868	-£242.80

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6869	£2,750.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6870	£1,508.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6871	£897.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6872	£1,423.92
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/04/2013	6873	£440.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6874	£214.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6875	£936.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6876	-£1,954.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6877	£475.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6878	£1,268.72
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6879	£457.20
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6880	£3,454.33
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6881	£3,385.80
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6882	£3,471.30
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6883	£3,385.80
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6884	£3,385.80
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6885	£3,471.60
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6886	£3,557.10
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6887	£3,557.10
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6888	£3,557.10
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6889	£160.02
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6890	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6891	£552.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6892	£137.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6893	£777.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6894	£558.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6895	£300.00
DAVINA MARTIN	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6896	£500.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/04/2013	6897	£420.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6898	£1,445.62
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6899	£22.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6900	£296.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6901	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6902	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6903	£3,090.12

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6904	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6905	£462.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6906	£228.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6907	£0.02
Celandine Close, 19	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6908	-£718.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6909	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6910	£3,908.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6911	£2,153.16
INTEC PUBLIC SECTOR	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Software Acquisition	16/04/2013	6912	£7,582.15
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6913	£457.20
RANDSTAD EDUCATION LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/04/2013	6914	£75.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6915	£624.92
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/04/2013	6916	£710.41
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6917	£279.20
LIQUIDLOGIC LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	16/04/2013	6918	£1,000.00
LIQUIDLOGIC LTD	Children's and Education Services	People Services	Revenue	Additional Expenditure	16/04/2013	6919	£5,000.00
REMIT LTD	Corporate and Democratic Core	Environment	Revenue	Trainee Scheme	16/04/2013	6920	£85.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6921	£1,817.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6922	£5,919.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6923	£126.42
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	16/04/2013	6924	£247.71
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6925	£1,371.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6926	£1,280.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6927	£1,800.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6928	£949.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6929	£949.28
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6930	£160.02
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6931	£1,179.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6932	£3,407.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6933	£1,466.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6934	£279.20
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6935	£3,685.71
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6936	£3,808.57
CHARTERED INSTITUTE OF HOUSING	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	16/04/2013	6937	£1,237.50
ALLCURES PLC	Children's and Education Services	People Services	Revenue	Project Work	16/04/2013	6938	£270.00
ALLCURES PLC	Children's and Education Services	People Services	Revenue	Project Work	16/04/2013	6939	£240.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	16/04/2013	6940	£20.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	16/04/2013	6941	£105.52
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	16/04/2013	6942	£90.99

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	16/04/2013	6943	£1,168.13
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	16/04/2013	6944	£69.22
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6945	£2,814.90
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6946	£3,441.30
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	6947	£3,921.30
LONDON BOR OF BARKING AND DAGENHAM	Children's and Education Services	People Services	Revenue	Legal Fees	16/04/2013	6948	£66.92
LONDON BOR OF BARKING AND DAGENHAM	Children's and Education Services	People Services	Revenue	Legal Fees	16/04/2013	6949	£63.61
LONDON BOR OF BARKING AND DAGENHAM	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	16/04/2013	6950	£162.63
LONDON BOR OF BARKING AND DAGENHAM	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	16/04/2013	6951	£174.34
LONDON BOR OF BARKING AND DAGENHAM	Children's and Education Services	People Services	Revenue	Legal Fees	16/04/2013	6952	£86.95
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6953	£1,143.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6954	£2,401.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6955	£1,203.52
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	16/04/2013	6956	£1,300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6957	£182.88
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Capital Expenditure	Chief Executive Delivery Unit	Capital Expenditure	Improvement Grants	16/04/2013	6958	£10,200.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6959	£1,235.01
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	16/04/2013	6960	£270.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6961	£1,042.60
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	16/04/2013	6962	£441.18
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6963	£488.32
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	16/04/2013	6964	£302.86
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	16/04/2013	6965	£977.67
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	16/04/2013	6966	£158.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Strategic Marketing	16/04/2013	6967	£415.83
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6968	£1,114.34
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6969	£1,508.28
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6970	£1,691.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	16/04/2013	6971	£2,240.28
EDF ENERGY	Housing Services - Housing Revenue Account	Housing	Revenue	Facilities	16/04/2013	6972	£200.91
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	16/04/2013	6973	£1,011.11
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/04/2013	6974	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/04/2013	6975	£500.00
CREATIVE BLAST COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	16/04/2013	6976	£349.46
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/04/2013	6977	£400.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	16/04/2013	6978	£10.77
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	16/04/2013	6979	£15,934.00
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	16/04/2013	6980	£46,460.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6981	£174.15
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6982	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6983	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6984	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6985	£232.20
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6986	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6987	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6988	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6989	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6990	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6991	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6992	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6993	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6994	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6995	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6996	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6997	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6998	£77.40
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	6999	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	7000	£58.05
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	7001	£193.50
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	7002	£2,205.90
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	7003	£154.80
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	7004	£15,420.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/04/2013	7005	£15,934.00
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	16/04/2013	7006	£21.40
REDACTED	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	16/04/2013	7007	£24.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	7008	£984.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	16/04/2013	7009	£96.65
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Parking Fees	16/04/2013	7010	£26.10
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	16/04/2013	7011	£33.94
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	16/04/2013	7012	£68.75
EARLY YEARS COMMUNITIES & FAMILIES	Children's and Education Services	People Services	Revenue	Project Work	16/04/2013	7013	£146.81

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NAS SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	16/04/2013	7014	£72,930.78
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Rent Payable	16/04/2013	7015	£1,137.50
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Rent Payable	16/04/2013	7016	£364.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Rent Payable	16/04/2013	7017	£260.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Rent Payable	16/04/2013	7018	£487.50
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Rent Payable	16/04/2013	7019	£78.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	16/04/2013	7020	£250.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	16/04/2013	7021	£30.40
ROADTRAIN (GWS) LTD	Children's and Education Services	People Services	Revenue	Professional Fees	16/04/2013	7022	£50.00
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	17/04/2013	7023	£55.00
BELL PHILLIPS ARCHITECTS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Consultant Fees	17/04/2013	7024	£4,000.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/04/2013	7025	£245.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/04/2013	7026	£420.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/04/2013	7027	£245.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/04/2013	7028	£245.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/04/2013	7029	£420.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/04/2013	7030	£245.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/04/2013	7031	£245.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	17/04/2013	7032	£95.50
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7033	£65.80
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7034	£153.56
SEABROOKE RISE COMMUNITY HOUSE	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	17/04/2013	7035	-£90.00
PHILIP BEADLE AND ASSOCIATES	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	17/04/2013	7036	£150.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7037	-£20.94
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7038	£500.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7039	£150.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7040	£750.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7041	£500.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7042	£500.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7043	£176.16
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7044	£248.74
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7045	£166.88
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7046	£74.08

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	17/04/2013	7047	£313.72
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	17/04/2013	7048	£127.62
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	17/04/2013	7049	£118.88
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Vandalism Housing Stock	17/04/2013	7050	£129.64
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	17/04/2013	7051	£48.54
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	17/04/2013	7052	£300.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7053	£90.31
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	17/04/2013	7054	£2,676.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	17/04/2013	7055	£1,846.50
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/04/2013	7056	£317.65
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	17/04/2013	7057	£3,443.61
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	17/04/2013	7058	£306.36
WORKMAN LLP	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Rent Payable	17/04/2013	7059	£43,376.51
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7060	£1,624.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7061	£2,030.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7062	£609.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7063	£145.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7064	£58.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7065	£609.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7066	£203.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7067	£2,450.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7068	£507.50
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/04/2013	7069	£60.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7070	£203.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7071	£913.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7072	£1,116.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7073	£203.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7074	£10.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	17/04/2013	7075	£189.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7076	£931.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	17/04/2013	7077	£47.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	17/04/2013	7078	£179.96
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	17/04/2013	7079	£2,166.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7080	£10.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	17/04/2013	7081	£147.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	17/04/2013	7082	£147.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	17/04/2013	7083	£799.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7084	£600.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	17/04/2013	7085	£69.48
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	17/04/2013	7086	£79.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7087	£751.47
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7088	£451.95
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	17/04/2013	7089	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	17/04/2013	7090	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7091	£608.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	17/04/2013	7092	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	17/04/2013	7093	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	17/04/2013	7094	£141.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7095	£789.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	17/04/2013	7096	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	17/04/2013	7097	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7098	£433.58
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	17/04/2013	7099	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	17/04/2013	7100	£-53.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/04/2013	7101	£-140.00
WHITE YOUNG GREEN LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	17/04/2013	7102	£815.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	17/04/2013	7103	£65.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	17/04/2013	7104	£59.00
S D L GLASS AND GLAZING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7105	£675.22
S D L GLASS AND GLAZING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7106	£469.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/04/2013	7107	£-155.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/04/2013	7108	£-158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/04/2013	7109	£-100.00
BRITISH STANDARDS INSTITUTION	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Evaluation Fees	17/04/2013	7110	£377.00
BRITISH STANDARDS INSTITUTION	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Evaluation Fees	17/04/2013	7111	£377.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	17/04/2013	7112	£29,117.73
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	17/04/2013	7113	£57.00
LONDON BOROUGH OF CAMDEN	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	17/04/2013	7114	£225.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	17/04/2013	7115	£4,283.62
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	17/04/2013	7116	£7,902.68
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/04/2013	7117	£78.64
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/04/2013	7118	£20.00
MATRIX UNIFORMS	Adult Social Care	People Services	Revenue	Clothing and Uniforms	17/04/2013	7119	£324.75
MATRIX UNIFORMS	Adult Social Care	People Services	Revenue	Equipment Purchase	17/04/2013	7120	£338.05

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HORWOOD CONSTRUCTION LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	17/04/2013	7121	£10,171.94
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7122	£160.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7123	£450.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	17/04/2013	7124	£107,513.58
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7125	£200.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7126	£150.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7127	£175.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7128	£200.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7129	£150.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7130	£200.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7131	£200.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7132	£300.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	17/04/2013	7133	£300.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	People Services	Revenue	Rent Payable	17/04/2013	7134	£7,866.00
REGENCY CAR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Driver	17/04/2013	7135	£1,984.75
PHS LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	17/04/2013	7136	£60.00
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	17/04/2013	7137	£55.53
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	17/04/2013	7138	£21.07
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7139	£160.54
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7140	£244.30
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7141	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7142	£1,745.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7143	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7144	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7145	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7146	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7147	£1,598.42
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7148	£219.87
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7149	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7150	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7151	£139.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7152	£76.78
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7153	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7154	£1,758.96
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7155	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7156	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7157	£1,912.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7158	£1,570.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7159	£537.46

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	17/04/2013	7160	£1,619.36
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7161	£778.27
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7162	£1,584.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7163	£586.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7164	£432.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7165	£1,929.97
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7166	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7167	£1,570.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7168	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7169	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7170	£202.42
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7171	£589.81
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7172	£202.42
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7173	£188.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7174	£603.77
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7175	£157.05
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7176	£244.30
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7177	£338.53
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7178	£481.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7179	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7180	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7181	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7182	£202.42
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7183	£115.17
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7184	£41.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7185	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7186	£125.64
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7187	£254.77
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7188	£467.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7189	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7190	£1,556.54
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7191	£422.29
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7192	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7193	£111.68
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7194	£223.36
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7195	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7196	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7197	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7198	£76.78
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7199	£973.71
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7200	£390.88

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	17/04/2013	7201	£251.28
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7202	£223.36
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7203	£132.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7204	£684.04
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7205	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7206	£27.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7207	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7208	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7209	£76.78
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7210	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7211	£328.06
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7212	£488.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7213	£369.94
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7214	£174.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7215	£1,751.98
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7216	£132.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7217	£959.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7218	£879.48
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7219	£139.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7220	£767.80
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7221	£1,650.77
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7222	£233.83
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7223	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7224	£464.17
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7225	£1,060.96
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7226	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7227	£13.96
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7228	£1,668.22
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7229	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7230	£586.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7231	£376.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7232	£404.84
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7233	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7234	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7235	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7236	£342.02
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7237	£300.14
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7238	£362.96
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7239	£275.71
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7240	£558.40
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7241	£390.88

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	17/04/2013	7242	£41.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7243	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7244	£139.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7245	£125.64
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7246	£376.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7247	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7248	£903.91
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7249	£1,954.40
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7250	£1,786.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7251	£80.27
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7252	£411.82
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7253	£202.42
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7254	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7255	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7256	£760.82
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7257	£753.84
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7258	£394.37
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7259	£181.48
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7260	£401.35
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7261	£167.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7262	£481.62
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7263	£586.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7264	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7265	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7266	£181.48
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7267	£467.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7268	£387.39
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7269	£488.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7270	£711.96
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7271	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7272	£38.39
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7273	£13.96
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7274	£485.11
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7275	£139.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7276	£677.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7277	£802.70
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7278	£376.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7279	£488.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7280	£6.98
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7281	£342.02
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7282	£397.86

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	17/04/2013	7283	£464.17
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7284	£139.60
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7285	£963.24
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7286	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7287	£834.11
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7288	£202.42
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7289	£223.36
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7290	£579.34
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7291	£1,706.61
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7292	£55.84
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7293	£272.22
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7294	£1,682.18
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7295	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7296	£579.34
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7297	£446.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7298	£603.77
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7299	£83.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7300	£251.28
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7301	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7302	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7303	£143.09
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7304	£977.20
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7305	£425.78
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7306	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7307	£202.42
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7308	£788.74
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7309	£296.65
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7310	£247.79
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7311	£593.30
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7312	£184.97
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7313	£209.40
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7314	£219.87
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7315	£1,633.32
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7316	£914.38
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7317	£401.35
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7318	£335.04
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7319	£781.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7320	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7321	£55.84
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7322	£1,563.52
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7323	£160.54

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	17/04/2013	7324	£635.18
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7325	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7326	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7327	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7328	£157.05
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7329	£1,584.46
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7330	£390.88
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7331	£195.44
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7332	£1,158.68
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7333	£397.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7334	£244.30
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7335	£383.90
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7336	£520.01
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7337	£161.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7338	£914.38
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7339	£593.30
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7340	£362.96
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7341	£397.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7342	£55.84
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7343	£869.01
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7344	£1,266.87
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7345	£1,734.53
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7346	£3,357.80
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7347	£195.44
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	17/04/2013	7348	£6,080.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	17/04/2013	7349	£6,640.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	17/04/2013	7350	£373.22
WHITE YOUNG GREEN LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	17/04/2013	7351	£1,670.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	17/04/2013	7352	£3,228.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	17/04/2013	7353	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	17/04/2013	7354	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	17/04/2013	7355	£2,350.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	17/04/2013	7356	£500.00
THOMSON REUTERS (LEGAL) LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	17/04/2013	7357	£145.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7358	£166.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7359	£166.00
THE RE USE PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	17/04/2013	7360	£82.50

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	17/04/2013	7361	£328.06
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7362	£401.35
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7363	£13.96
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/04/2013	7364	£1,200.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/04/2013	7365	£40.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/04/2013	7366	£13.96
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Subsistence Allowance Staff	17/04/2013	7367	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	17/04/2013	7368	£520.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	17/04/2013	7369	£480.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	17/04/2013	7370	£425.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	17/04/2013	7371	£675.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/04/2013	7372	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	17/04/2013	7373	£50.00
NEILCOTT CONSTRUCTION LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	17/04/2013	7374	£32,072.15
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/04/2013	7375	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/04/2013	7376	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Initial Clothing Grant	17/04/2013	7377	£146.89
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/04/2013	7378	£463.08
PIXELWORK LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/04/2013	7379	£6,470.00
PIXELWORK LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/04/2013	7380	£1,575.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	17/04/2013	7381	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	17/04/2013	7382	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	17/04/2013	7383	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	17/04/2013	7384	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	17/04/2013	7385	£40.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	17/04/2013	7386	£35.00
ORMISTON PARK ACADEMY	Children's and Education Services	People Services	Revenue	Community Payments	17/04/2013	7387	£9,325.80
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/04/2013	7388	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	17/04/2013	7389	£241.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/04/2013	7390	£289.30
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	17/04/2013	7391	£60.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/04/2013	7392	£50.00
MUSIC VILLAGE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	17/04/2013	7393	£22.48
MUSIC VILLAGE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	17/04/2013	7394	£49.92
MUSIC VILLAGE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	17/04/2013	7395	£356.31
MUSIC VILLAGE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	17/04/2013	7396	£111.18
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	17/04/2013	7397	£69.75
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7398	£711.06

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	17/04/2013	7399	£150.90
FINDLAY COMMUNICATION SERVICE LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	17/04/2013	7400	£100.90
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/04/2013	7401	£642.90
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	17/04/2013	7402	£116.31
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/04/2013	7403	£43.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	17/04/2013	7404	£1,750.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	17/04/2013	7405	£1,975.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	17/04/2013	7406	£275.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	17/04/2013	7407	£825.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	17/04/2013	7408	£925.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	17/04/2013	7409	£1,803.60
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	17/04/2013	7410	£2,750.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	17/04/2013	7411	£2,200.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	17/04/2013	7412	£2,200.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	17/04/2013	7413	£9,000.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	17/04/2013	7414	£3,000.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	17/04/2013	7415	£9,300.00
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	17/04/2013	7416	£20,937.91
T-THREE PUBLIC SECTOR CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	17/04/2013	7417	£1,228.12
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	17/04/2013	7418	£540.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	17/04/2013	7419	£270.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	17/04/2013	7420	£2,115.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	17/04/2013	7421	£1,075.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/04/2013	7422	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/04/2013	7423	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/04/2013	7424	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/04/2013	7425	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/04/2013	7426	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/04/2013	7427	£35.52
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	17/04/2013	7428	£301.21
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	18/04/2013	7429	£118.22
REDACTED	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	18/04/2013	7430	£900.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7431	£75.00
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7432	£4,567.50
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7433	£5,376.60

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7434	£4,840.80
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7435	£5,376.60
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7436	£5,220.00
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7437	£4,704.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Preserve Rights	18/04/2013	7438	£5,065.20
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7439	£5,511.00
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	18/04/2013	7440	£37.95
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	18/04/2013	7441	£8.05
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7442	£5,708.40
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7443	£5,493.30
BENEFIT INVESTIGATIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Clothing and Uniforms	18/04/2013	7444	£143.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7445	£14,798.57
INCLUSIVE TECHNOLOGY LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	18/04/2013	7446	£118.50
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/04/2013	7447	£174.53
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7448	£7,290.00
CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	18/04/2013	7449	£2,824.99
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	18/04/2013	7450	£4,270.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	18/04/2013	7451	£740.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/04/2013	7452	£780.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	18/04/2013	7453	£195.00
RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	18/04/2013	7454	£585.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7455	£138.09
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7456	£54.57
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7457	£92.17
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7458	£380.30
CHILDHOOD FIRST	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7459	£16,445.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7460	£435.11
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7461	£689.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7462	£15,428.57
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7463	£13,114.29

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WESTHOLME CLINIC LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7464	£2,000.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7465	£482.63
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7466	£441.22
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7467	£380.15
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7468	£745.85
HAWKWELL ALARMS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Europa Fees for Additional Projects	18/04/2013	7469	£388.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/04/2013	7470	£281.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/04/2013	7471	£198.55
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/04/2013	7472	£198.55
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/04/2013	7473	£285.48
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7474	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7475	£52.93
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7476	£70.15
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7477	£74.18
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/04/2013	7478	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7479	£196.83
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7480	£122.15
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7481	£63.42
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7482	£230.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7483	£163.98
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7484	£64.52
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7485	£51.28
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7486	£59.21
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7487	£188.46
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7488	£193.93
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7489	£148.20
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7490	£181.36
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7491	£185.73
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7492	£85.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7493	£447.45
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7494	£20.27
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7495	£98.88
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7496	£572.72
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7497	£604.94
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	18/04/2013	7498	£406.87
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7499	£449.27

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7500	£522.40
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/04/2013	7501	£532.52
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7502	£243.82
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	18/04/2013	7503	£50.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7504	£493.81
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7505	£429.50
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7506	£405.14
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7507	£369.44
GND FENCING AND GROUNDWORK	Capital Expenditure	Housing	Capital Expenditure	Building Works	18/04/2013	7508	£820.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	18/04/2013	7509	£2,581.73
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	18/04/2013	7510	£940.72
ESSEX INTERPRETING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	18/04/2013	7511	£118.10
ESSEX INTERPRETING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	18/04/2013	7512	£152.80
SUREVENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7513	£2,271.13
ESSEX INTERPRETING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	18/04/2013	7514	£97.60
ESSEX INTERPRETING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	18/04/2013	7515	£72.00
B I S SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	18/04/2013	7516	£800.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7517	£3,455.00
REGENTS CARE SERVICES	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7518	£4,212.00
ESSEX INTERPRETING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	18/04/2013	7519	£87.70
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7520	£6,673.41
C M G LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	18/04/2013	7521	-£333.64
ESSEX INTERPRETING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	18/04/2013	7522	£110.88
SUZY LAMPLUGH TRUST	Adult Social Care	Transformation	Revenue	Employee Training	18/04/2013	7523	£1,080.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/04/2013	7524	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/04/2013	7525	£128.11
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/04/2013	7526	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/04/2013	7527	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/04/2013	7528	£130.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	18/04/2013	7529	£2,930.81
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	18/04/2013	7530	£1,485.63

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	18/04/2013	7531	£2,977.32
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	18/04/2013	7532	£2,557.12
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	18/04/2013	7533	£490.50
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7534	£6,455.06
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	18/04/2013	7535	-£362.36
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7536	£225.25
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7537	£9,066.32
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7538	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7539	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7540	£5,075.84
BRITANNIA ROOFING AND CONST LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7541	£4,600.00
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7542	£5,106.29
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7543	£5,499.34
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	18/04/2013	7544	-£333.64
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7545	£7,461.43
OLIVE EDUCATION	Children's and Education Services	People Services	Revenue	Supply Staff	18/04/2013	7546	£17,450.00
ENTERPRISING UK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	18/04/2013	7547	£2,150.00
RCHL	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7548	£24,532.48
RCHL	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7549	£4,223.08
RCHL	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7550	£25,486.40
RCHL	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7551	£4,675.55
RCHL	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7552	£25,486.40
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7553	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7554	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7555	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7556	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7557	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7558	£3,002.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7559	£488.83

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	18/04/2013	7560	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7561	£523.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/04/2013	7562	£142.89
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	18/04/2013	7563	£433.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7564	£3,646.55
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7565	£3,865.56
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7566	£2,811.95
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7567	£4,827.45
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7568	£426.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7569	£3,739.33
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7570	£2,362.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7571	£1,957.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7572	£3,780.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7573	£1,437.55
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7574	£3,949.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7575	£1,000.06
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7576	£2,345.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7577	£3,296.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7578	£2,785.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7579	£4,283.39
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7580	£2,005.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7581	£4,455.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	18/04/2013	7582	£147.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7583	£476.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/04/2013	7584	£238.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7585	£527.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	18/04/2013	7586	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7587	£831.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	18/04/2013	7588	£39.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/04/2013	7589	£114.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7590	£750.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	18/04/2013	7591	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/04/2013	7592	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7593	£355.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	18/04/2013	7594	£104.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	18/04/2013	7595	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/04/2013	7596	£233.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7597	£2,337.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/04/2013	7598	£593.95
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7599	£2,198.29

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	18/04/2013	7600	£141.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7601	£751.47
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/04/2013	7602	£47.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7603	£889.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/04/2013	7604	£95.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	18/04/2013	7605	£231.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7606	£1,066.18
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7607	£698.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7608	£2,370.55
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7609	£4,104.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7610	£1,451.94
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/04/2013	7611	£1,629.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7612	£129.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	18/04/2013	7613	£39.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7614	£261.81
WILO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/04/2013	7615	£2,383.00
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/04/2013	7616	£475.10
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7617	£5,014.29
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	18/04/2013	7618	£295.30
BOOKTRUST	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/04/2013	7619	£3,707.92
REDACTED	Children's and Education Services	People Services	Revenue	Panel Expenditure	18/04/2013	7620	£90.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/04/2013	7621	£28.80
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	18/04/2013	7622	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	18/04/2013	7623	£155.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/04/2013	7624	£106.20
3 WAY CLEANING LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	18/04/2013	7625	£290.00
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7626	£5,571.43
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7627	£7,116.26
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7628	£7,980.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7629	£7,980.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7630	£3,685.71
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Contract Cleaning	18/04/2013	7631	£2,895.83
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Cleaning Materials	18/04/2013	7632	£113.58
ENTERTAINMENT TRADE MANAGEMENT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	18/04/2013	7633	£2,250.00
CLIFFORD DEVLIN LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Special	18/04/2013	7634	£4,550.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/04/2013	7635	£1,254.00
H W WILSON LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	18/04/2013	7636	£1,061.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	18/04/2013	7637	-£155.12
S D L GLASS AND GLAZING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7638	£1,174.64
RAPIER SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	18/04/2013	7639	£336.00
THURROCK MIND	Adult Social Care	People Services	Revenue	Private Contractors	18/04/2013	7640	£29,297.09
THURROCK MIND	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	18/04/2013	7641	£7,604.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7642	-£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7643	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7644	£54.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7645	£1,560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7646	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7647	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7648	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7649	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7650	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7651	£109.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7652	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7653	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7654	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7655	£174.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7656	£149.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7657	£480.00
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7658	£3,836.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7659	£400.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7660	£3,466.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7661	£426.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7662	£382.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7663	£174.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7664	£157.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7665	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7666	£100.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7667	£467.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7668	£629.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7669	£275.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7670	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7671	£671.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7672	£726.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7673	£287.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7674	£1,160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7675	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7676	£51.88

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	18/04/2013	7677	£54.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7678	£288.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7679	£743.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7680	£301.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7681	£1.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7682	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7683	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7684	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7685	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7686	£1,599.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7687	£786.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7688	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7689	£67.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7690	£80.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7691	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7692	£70.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7693	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7694	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7695	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7696	£106.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7697	£87.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7698	£741.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7699	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7700	£627.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7701	£800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7702	£1.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7703	£620.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7704	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7705	£598.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7706	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7707	£406.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7708	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7709	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7710	£397.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7711	£737.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7712	£632.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7713	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7714	£1,250.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7715	£398.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7716	£135.50
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7717	£839.55

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7718	£354.09
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7719	£471.31
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7720	£888.44
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7721	£1,428.03
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7722	£1,394.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7723	£623.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7724	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7725	£240.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7726	£1,129.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7727	£111.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7728	£527.49
RUBBER & METAL FABRS (GRAYS) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7729	£415.38
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7730	£1,183.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7731	£210.99
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7732	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7733	£234.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7734	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7735	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/04/2013	7736	£289.29
LINK EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	18/04/2013	7737	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	People Services	Revenue	Supply Staff	18/04/2013	7738	£880.00
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7739	£4,670.36
PRS FOR MUSIC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Licenses	18/04/2013	7740	£512.77
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7741	£7,076.79
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7742	£3,642.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	18/04/2013	7743	£3,642.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7744	£3,642.90
JHR EDUCATIONAL PLAYGROUND BASICS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/04/2013	7745	£198.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7746	£3,857.10
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	18/04/2013	7747	£5,124.34
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/04/2013	7748	£23.84
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7749	£143.00
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	18/04/2013	7750	£0.70
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7751	£1,521.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7752	£930.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7753	£1,690.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7754	£930.00
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	18/04/2013	7755	£1,665.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7756	£1,183.00
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	18/04/2013	7757	£1,665.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7758	£1,183.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7759	£930.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7760	£1,183.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7761	£930.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7762	£676.00
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	18/04/2013	7763	£3,994.59
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	18/04/2013	7764	-£333.64
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	18/04/2013	7765	-£3.12
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7766	£1,039.07
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	18/04/2013	7767	£2,499.17
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	18/04/2013	7768	-£333.64
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7769	£104.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	18/04/2013	7770	£116.59
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	18/04/2013	7771	£51.05
S D FIRE ALARMS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/04/2013	7772	£178.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	18/04/2013	7773	£819.39
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7774	£4,052.01
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/04/2013	7775	£6,399.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/04/2013	7776	£6,399.66
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7777	£3,502.50
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7778	£3,502.50
SCOPE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7779	£2,468.57
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7780	£15,080.52
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7781	£14,326.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7782	£2,022.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7783	£2,037.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7784	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7785	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7786	£1,716.60

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	18/04/2013	7787	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7788	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7789	£2,643.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7790	£1,926.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7791	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7792	£1,926.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7793	£1,829.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7794	£1,806.90
PRODEK LTD	Capital Expenditure	Environment	Capital Expenditure	Building Works	18/04/2013	7795	£1,703.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7796	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7797	£1,926.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7798	£1,852.33
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7799	£1,829.70
CANON UK LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Stationery	18/04/2013	7800	£212.74
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/04/2013	7801	£17.74
THURROCK CVS	Adult Social Care	Transformation	Revenue	Employee Training	18/04/2013	7802	£27.50
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/04/2013	7803	£29.08
COMPOUND ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Planned	18/04/2013	7804	£266.85
MOUCHEL	Capital Expenditure	Housing	Capital Expenditure	Building Works	18/04/2013	7805	£3,500.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7806	£785.90
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	18/04/2013	7807	£675.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	18/04/2013	7808	£2,630.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	18/04/2013	7809	£540.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	18/04/2013	7810	£2,875.00
NP TEACHING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	18/04/2013	7811	£2,630.00
BRITISH STANDARDS INSTITUTION	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Evaluation Fees	18/04/2013	7812	£808.00
BRITISH STANDARDS INSTITUTION	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Evaluation Fees	18/04/2013	7813	£808.00
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	18/04/2013	7814	£484.50
ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Revenue	Water Charges	18/04/2013	7815	£139.34
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	18/04/2013	7816	£50.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7817	£6,769.87

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	18/04/2013	7818	£4,928.70
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7819	£2,000.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7820	£1,925.96
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7821	£4,428.66
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7822	£1,669.16
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7823	£1,925.96
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7824	£1,818.03
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	18/04/2013	7825	£540.99
BWT UK LTD	Corporate and Democratic Core	Environment	Revenue	Provisions Drink	18/04/2013	7826	£11.30
REDACTED	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/04/2013	7827	£1,586.68
CERTUS SECURITY	Capital Expenditure	Housing	Capital Expenditure	Building Works	18/04/2013	7828	£1,075.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7829	£1,806.94
COFFEY CONSTRUCTION LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	18/04/2013	7830	£5,017.39
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7831	£6,604.99
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7832	£1,806.94
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7833	£6,034.29
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	18/04/2013	7834	£500.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	18/04/2013	7835	£500.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7836	£9,702.86
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7837	£3,710.70
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Preserve Rights	18/04/2013	7838	£1,590.73
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7839	£5,168.57
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7840	£7,136.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	18/04/2013	7841	£311.40
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7842	£3,000.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7843	£3,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Initial Clothing Grant	18/04/2013	7844	£609.98
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/04/2013	7845	£84.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/04/2013	7846	£31.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	18/04/2013	7847	-£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/04/2013	7848	-£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/04/2013	7849	-£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/04/2013	7850	-£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/04/2013	7851	-£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/04/2013	7852	-£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/04/2013	7853	-£31.00
505 INTERPRETING LTD	Adult Social Care	People Services	Revenue	Employee Training	18/04/2013	7854	£244.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7855	£3,857.10
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7856	£1,806.94
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7857	£1,941.90
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	18/04/2013	7858	£300.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	18/04/2013	7859	£825.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	18/04/2013	7860	£525.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/04/2013	7861	£252.19
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	18/04/2013	7862	£411.25
CHANNELS AND CHOICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7863	£15,428.70
CHANNELS AND CHOICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7864	£15,942.99
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7865	£5,314.29
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7866	£2,025.30
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7867	£3,325.71
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7868	£2,935.80
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7869	£3,436.57
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7870	£3,033.66
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7871	£1,925.96
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7872	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7873	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7874	£1,806.94
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7875	£4,898.57
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7876	£4,534.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7877	£4,765.71

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	18/04/2013	7878	£4,583.61
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7879	£1,806.94
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7880	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7881	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7882	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7883	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/04/2013	7884	£2,142.84
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7885	£1,683.60
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7886	£2,042.10
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7887	£4,928.70
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	18/04/2013	7888	£93.38
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7889	£1,925.96
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7890	£1,925.96
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Respite Care	18/04/2013	7891	£1,084.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Respite Care	18/04/2013	7892	£1,806.94
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7893	£4,928.70
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7894	£1,806.94
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Rent Payable	18/04/2013	7895	£325.00
REGENTS CARE SERVICES	Adult Social Care	People Services	Revenue	Supported Living	18/04/2013	7896	£1,134.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7897	£6,179.14
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7898	£7,144.29
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7899	£6,992.96
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	18/04/2013	7900	£542.35
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7901	£1,925.96
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	18/04/2013	7902	£390.00
TOPKLAZ LTD	Children's and Education Services	People Services	Revenue	Shared Care Respite	18/04/2013	7903	£750.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7904	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7905	£1,925.96
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/04/2013	7906	£1,941.90

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	19/04/2013	7907	£7,020.38
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	19/04/2013	7908	£18,836.55
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	19/04/2013	7909	£6,383.42
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	19/04/2013	7910	£650.00
SIEMENS BUILD TECH SECUR PROD LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	19/04/2013	7911	£503.75
SIEMENS BUILD TECH SECUR PROD LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	19/04/2013	7912	£292.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/04/2013	7913	£530.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/04/2013	7914	£225.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/04/2013	7915	£225.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/04/2013	7916	£95.50
H M C T S	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	19/04/2013	7917	£500.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/04/2013	7918	£801.72
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/04/2013	7919	£147.00
TOTAL MAINTENANCE	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	19/04/2013	7920	£110.00
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	19/04/2013	7921	£350.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/04/2013	7922	£82.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/04/2013	7923	£112.40
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/04/2013	7924	£98.62
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/04/2013	7925	£120.20
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/04/2013	7926	£138.20
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/04/2013	7927	£128.00
BREMINS	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	19/04/2013	7928	£1,284.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	19/04/2013	7929	£40.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Individual Budgets	19/04/2013	7930	£104.70
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/04/2013	7931	£425.00
JOHN ROWAN & PARTNERS	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	19/04/2013	7932	£13,000.00
JOHN ROWAN & PARTNERS	Housing Services - Housing Revenue Account	Housing	Revenue	Project Work	19/04/2013	7933	£5,022.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/04/2013	7934	£48.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/04/2013	7935	£1,550.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/04/2013	7936	£750.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/04/2013	7937	£2,978.40
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/04/2013	7938	£2,978.40
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/04/2013	7939	£2,978.40
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/04/2013	7940	£1,723.25

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	19/04/2013	7941	£81.60
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/04/2013	7942	£122.45
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/04/2013	7943	£122.45
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/04/2013	7944	£71.60
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/04/2013	7945	£122.45
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/04/2013	7946	£122.45
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/04/2013	7947	£122.45
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/04/2013	7948	£12.65
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/04/2013	7949	£122.45
FURNACARE	Adult Social Care	People Services	Revenue	Furniture Purchase	19/04/2013	7950	£517.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/04/2013	7951	£989.61
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/04/2013	7952	£232.87
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/04/2013	7953	£570.00
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Revenue	Security Measures	19/04/2013	7954	£586.03
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	19/04/2013	7955	£575.50
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/04/2013	7956	£113.15
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	19/04/2013	7957	£71.00
THE NEW LEVEL OF LIFE	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/04/2013	7958	£690.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	19/04/2013	7959	£20.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	19/04/2013	7960	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/04/2013	7961	£118.85
CEL VENTURES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/04/2013	7962	£1,020.00
KSS HIRE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Contract Hire Vehicles	19/04/2013	7963	£105.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	19/04/2013	7964	£61.86
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	19/04/2013	7965	£12.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	19/04/2013	7966	-£78.43
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	19/04/2013	7967	£22.62
TERRENCE HIGGINS TRUST	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	19/04/2013	7968	£6,619.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	19/04/2013	7969	£12,720.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/04/2013	7970	-£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/04/2013	7971	-£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/04/2013	7972	-£178.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/04/2013	7973	-£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/04/2013	7974	-£178.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/04/2013	7975	-£193.84

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/04/2013	7976	£722.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/04/2013	7977	-£211.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/04/2013	7978	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/04/2013	7979	-£133.92
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/04/2013	7980	£494.62
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	19/04/2013	7981	£342.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/04/2013	7982	£109.40
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Section 17	19/04/2013	7983	£333.70
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/04/2013	7984	£1,521.90
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/04/2013	7985	£51.30
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/04/2013	7986	£55.50
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Superannuation	19/04/2013	7987	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Revenue	Superannuation	19/04/2013	7988	£397,059.98
ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Fire Precept	19/04/2013	7989	£316,740.00
YOUR DO IT YOURSELF CENTRE	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	19/04/2013	7990	£80.35
CHRISTINE GILBERT ASSOCIATES	Children's and Education Services	People Services	Revenue	Professional Fees	19/04/2013	7991	£10,000.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/04/2013	7992	£3,398.57
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/04/2013	7993	£3,514.29
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Section 17	19/04/2013	7994	£106.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	19/04/2013	7995	£44.75
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	19/04/2013	7996	£112.03
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/04/2013	7997	£2,908.73
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/04/2013	7998	£3,556.01
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	7999	£17.15
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8000	£15.94
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8001	£18.70
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Capital Expenditure	Transformation	Capital Expenditure	Building Works	19/04/2013	8002	£1,665.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	19/04/2013	8003	£2,353.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8004	£117.31
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8005	£17.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8006	£19.99
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8007	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8008	£17.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8009	£17.44

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	19/04/2013	8010	£13.91
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8011	£18.63
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8012	£23.71
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8013	£25.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8014	£22.58
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8015	£13.11
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8016	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8017	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8018	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8019	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8020	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8021	£34.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8022	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8023	£38.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8024	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8025	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8026	£42.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8027	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8028	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8029	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8030	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8031	£14.18
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8032	£22.20
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/04/2013	8033	£13.90
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	19/04/2013	8034	£665.00
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	19/04/2013	8035	£855.61
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	19/04/2013	8036	£62.31
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	19/04/2013	8037	£82.80
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	19/04/2013	8038	£241.86
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	19/04/2013	8039	£47.91
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	19/04/2013	8040	£29.93
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	19/04/2013	8041	£33.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	19/04/2013	8042	£38.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	19/04/2013	8043	£37.16
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	19/04/2013	8044	£48.63
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	19/04/2013	8045	£33.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	19/04/2013	8046	£38.80
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	19/04/2013	8047	£473.42
HOPE EDUCATION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	19/04/2013	8048	£113.90
INTERNATIONAL LAMPS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	19/04/2013	8049	£571.75

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/04/2013	8050	£1,065.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/04/2013	8051	£530.00
TTS GROUP LTD	Children's and Education Services	People Services	Revenue	Project Work	19/04/2013	8052	£145.85
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	19/04/2013	8053	£81.20
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/04/2013	8054	£100.00
THAMESIDE PRIMARY SCHOOL	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	19/04/2013	8055	£500.00
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	19/04/2013	8056	£236.76
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Section 17	19/04/2013	8057	£714.28
TV LICENSING	Children's and Education Services	People Services	Revenue	Licenses	19/04/2013	8058	£145.50
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	19/04/2013	8059	£6,730.00
RODD DESIGN LIMITED	Adult Social Care	People Services	Revenue	Equipment Purchase	19/04/2013	8060	£2,750.00
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/04/2013	8061	£46.74
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	19/04/2013	8062	£98.77
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Postage	19/04/2013	8063	£18.00
RIVERBANK PRODUCTIONS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	19/04/2013	8064	£1,389.73
ASSA ABLOY ENTRANCE SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	19/04/2013	8065	£149.50
LEXIS NEXIS BUTTERWORTH TOLLEY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	19/04/2013	8066	£436.50
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	19/04/2013	8067	£38.53
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	19/04/2013	8068	£503.61
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/04/2013	8069	£1,650.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	19/04/2013	8070	£25.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	19/04/2013	8071	£226.68
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/04/2013	8072	£826.45
TRAVIS PERKINS TRADING CO LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Furniture Purchase	22/04/2013	8073	£311.70
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/04/2013	8074	£55.01
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/04/2013	8075	£420.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/04/2013	8076	£245.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/04/2013	8077	£245.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/04/2013	8078	£1,380.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/04/2013	8079	£1,170.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/04/2013	8080	£2,205.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/04/2013	8081	£1,190.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/04/2013	8082	£2,286.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/04/2013	8083	£1,152.41
NUMATIC INTERNATIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	22/04/2013	8084	£7.50
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	22/04/2013	8085	£139.80
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	22/04/2013	8086	£640.30
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8087	£2,021.87
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8088	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8089	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8090	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8091	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8092	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8093	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8094	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8095	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8096	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8097	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8098	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8099	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8100	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8101	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8102	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8103	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	22/04/2013	8104	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	22/04/2013	8105	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8106	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8107	£2,021.87
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8108	£1,806.94

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	22/04/2013	8109	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8110	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8111	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8112	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8113	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8114	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8115	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8116	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8117	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8118	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8119	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8120	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8121	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8122	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8123	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8124	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8125	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8126	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8127	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8128	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8129	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8130	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8131	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8132	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8133	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8134	£2,022.04

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	22/04/2013	8135	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8136	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8137	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8138	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8139	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8140	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8141	£2,022.04
LGG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	22/04/2013	8142	£215.00
HEAD OFFICE CLEANING SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	22/04/2013	8143	£285.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/04/2013	8144	£4,416.14
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/04/2013	8145	£220.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/04/2013	8146	£100.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	22/04/2013	8147	£205.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/04/2013	8148	£1,320.00
EDEN SPRINGS UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/04/2013	8149	£23.72
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	22/04/2013	8150	£110.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8151	£-449.99
THURROCK MIND	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	22/04/2013	8152	£27,060.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8153	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8154	£88.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8155	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8156	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8157	£939.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8158	£296.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8159	£263.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8160	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8161	£4.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8162	£330.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8163	£54.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8164	£6.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8165	£330.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8166	£172.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8167	£92.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8168	£549.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8169	£126.70

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	22/04/2013	8170	£5.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8171	£46.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8172	£175.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8173	£16.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8174	£47.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8175	£222.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8176	£263.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8177	£667.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8178	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8179	£144.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8180	£99.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8181	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8182	£275.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8183	£1,097.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8184	£3,809.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8185	£330.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8186	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8187	£694.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8188	£9.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8189	£203.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8190	£1,042.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8191	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8192	£209.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8193	£9.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8194	£689.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8195	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8196	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8197	£244.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8198	£180.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8199	£602.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8200	£541.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8201	£228.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8202	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8203	£355.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8204	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8205	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8206	£383.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8207	£726.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8208	£55.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8209	£725.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8210	£470.19

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	22/04/2013	8211	£512.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8212	£192.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8213	£1,139.52
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8214	£321.88
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8215	£112.17
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8216	£1,741.71
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8217	£24.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8218	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8219	£564.41
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8220	£141.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8221	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8222	£1,319.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8223	£264.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8224	£1,395.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8225	£44.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8226	£68.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8227	£529.53
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8228	£58.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/04/2013	8229	£36.47
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	22/04/2013	8230	£84.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	22/04/2013	8231	£8,198.96
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	22/04/2013	8232	£3,910.50
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	22/04/2013	8233	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	22/04/2013	8234	£3,074.45
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/04/2013	8235	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/04/2013	8236	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/04/2013	8237	£36.00
LONDON BOR OF BARKING AND DAGENHAM	Children's and Education Services	People Services	Revenue	Legal Fees	22/04/2013	8238	£89.15
LONDON BOR OF BARKING AND DAGENHAM	Children's and Education Services	People Services	Revenue	Legal Fees	22/04/2013	8239	£102.58
LONDON BOR OF BARKING AND DAGENHAM	Children's and Education Services	People Services	Revenue	Legal Fees	22/04/2013	8240	£90.47
LONDON BOR OF BARKING AND DAGENHAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	IT Project Related Expenditure	22/04/2013	8241	£5,450.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/04/2013	8242	£6.11
VINEHR LTD	Corporate and Democratic Core	Transformation	Revenue	Subscriptions Prof Bodies	22/04/2013	8243	£3,000.00
LONDON BOROUGH OF NEWHAM	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/04/2013	8244	£13.37
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	22/04/2013	8245	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8246	£1,797.56

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	Nursing Homes Independent Sector	22/04/2013	8247	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	22/04/2013	8248	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8249	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8250	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8251	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8252	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8253	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8254	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8255	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8256	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8257	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8258	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8259	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	22/04/2013	8260	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8261	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8262	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8263	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8264	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8265	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8266	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8267	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8268	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	22/04/2013	8269	£2,360.48
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/04/2013	8270	£3.65
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/04/2013	8271	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	22/04/2013	8272	£27.00
VEOLIA ES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	22/04/2013	8273	£108.54
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	22/04/2013	8274	£400.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
INTERNATIONAL LAMPS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	22/04/2013	8275	£58.66
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/04/2013	8276	£4,220.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8277	£1,685.00
ACADEMY TRANSFORMATION TRUST	Children's and Education Services	People Services	Revenue	Professional Fees	22/04/2013	8278	£700.00
PEGASUS EDUCATION CONSULTANCY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	22/04/2013	8279	£400.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	22/04/2013	8280	£291.67
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	22/04/2013	8281	£7,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	22/04/2013	8282	£450.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	22/04/2013	8283	£9,000.00
ESSEX SAVERS NET CREDIT UNION LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	22/04/2013	8284	£3,500.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	22/04/2013	8285	£14,500.00
OPEN DOOR	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	22/04/2013	8286	£10,500.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	22/04/2013	8287	£17,500.00
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	22/04/2013	8288	£9,150.00
THURROCK ARTS COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	22/04/2013	8289	£15,000.00
THURROCK DISTRICT SCOUTS COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	22/04/2013	8290	£20,500.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	22/04/2013	8291	-£1.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	22/04/2013	8292	£12.60
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	22/04/2013	8293	£1,375.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	22/04/2013	8294	£31.50
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	22/04/2013	8295	£10.50
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	22/04/2013	8296	£21.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	22/04/2013	8297	£10.50
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	22/04/2013	8298	£10.50
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	22/04/2013	8299	£10.50
ORSETT HALL HOTEL	Adult Social Care	People Services	Revenue	Project Work	22/04/2013	8300	£2,139.58
ORSETT HALL HOTEL	Adult Social Care	People Services	Revenue	Project Work	22/04/2013	8301	£2,097.92
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	22/04/2013	8302	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	22/04/2013	8303	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	22/04/2013	8304	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	22/04/2013	8305	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	22/04/2013	8306	£40.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8307	£682.33

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	22/04/2013	8308	£1,736.84
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8309	£1,922.93
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/04/2013	8310	£1,860.90
NAS SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	22/04/2013	8311	£35,988.24
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	22/04/2013	8312	£560.00
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	23/04/2013	8313	£1,123.08
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/04/2013	8314	£14,798.57
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Subscriptions Prof Bodies	23/04/2013	8315	£2,000.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Subscriptions Prof Bodies	23/04/2013	8316	£2,000.00
SUPPORT PLUS+ LTD	Children's and Education Services	People Services	Revenue	Professional Fees	23/04/2013	8317	£2,687.50
RENTOKIL INITIAL UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	23/04/2013	8318	£110.80
CORNWALL APPRENTICESHIP AGENCY	Children's and Education Services	People Services	Revenue	Salary	23/04/2013	8319	£220.00
KONICA MINOLTA BUSINESS SOLUTIONS UK LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	23/04/2013	8320	£114.51
ESRI UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Software Acquisition	23/04/2013	8321	£24,228.00
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety Works	23/04/2013	8322	£90.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	23/04/2013	8323	£3,000.00
IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/04/2013	8324	£7,593.75
ASCENTIS	Children's and Education Services	People Services	Revenue	Examination Fees	23/04/2013	8325	£288.00
ASCENTIS	Children's and Education Services	People Services	Revenue	Examination Fees	23/04/2013	8326	£56.00
CAMWATCH LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Security Measures	23/04/2013	8327	£210.42
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	23/04/2013	8328	£204.17
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	23/04/2013	8329	£1,724.67
CAMWATCH LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Security Measures	23/04/2013	8330	£210.42
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	23/04/2013	8331	£204.17
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	23/04/2013	8332	£1,724.67
BRITISH COMPUTER SOCIETY	Children's and Education Services	People Services	Revenue	Examination Fees	23/04/2013	8333	£253.00
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8334	£25.41
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8335	£44.44
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Individual Budgets	23/04/2013	8336	£104.70
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	23/04/2013	8337	£1,140.00
COMPUTER TALK LTD	Children's and Education Services	People Services	Revenue	Grants Other	23/04/2013	8338	£24,000.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/04/2013	8339	£220.00
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8340	£133.50
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	23/04/2013	8341	£3.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	23/04/2013	8342	£9.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	23/04/2013	8343	£17.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	23/04/2013	8344	£29.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/04/2013	8345	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	23/04/2013	8346	£53.65
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	23/04/2013	8347	£65.92
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8348	£72.50
FAMILY MOSAIC****	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8349	£460.48
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8350	£335.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8351	£70.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8352	£10.00
BACK ON TRACK	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8353	£2,195.81
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8354	£10.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8355	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	8356	£50.00
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	23/04/2013	8357	£7,990.00
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	23/04/2013	8358	£1,180.00
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	23/04/2013	8359	£2,364.50
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	23/04/2013	8360	£8,326.50
CHOICE TEACHERS (SOUTH)	Children's and Education Services	People Services	Revenue	Supply Staff	23/04/2013	8361	£885.00
MACE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	23/04/2013	8362	£10,324.84
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/04/2013	8363	£4,528.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/04/2013	8364	£4,894.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/04/2013	8365	£450.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8366	£37.45
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8367	£26.80
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	23/04/2013	8368	£237.32
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/04/2013	8369	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/04/2013	8370	£221.28
CORNWALL APPRENTICESHIP AGENCY	Children's and Education Services	People Services	Revenue	Salary	23/04/2013	8371	£220.00
PENMANS SOLICITORS.	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	23/04/2013	8372	£10,437.00
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	23/04/2013	8373	£270.00
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8374	£81.34
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8375	£50.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	23/04/2013	8376	£625.00
CANON UK LIMITED	Corporate and Democratic Core	Transformation	Revenue	Printing	23/04/2013	8377	£11,255.79
CANON UK LIMITED	Corporate and Democratic Core	Transformation	Revenue	Printing	23/04/2013	8378	£18,821.29
NORDIC PIONEER LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	23/04/2013	8379	£4,158.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8380	-£12.68
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/04/2013	8381	£441.66
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8382	-£7.05
LONDON HIRE LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	23/04/2013	8383	£950.00
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Professional Fees	23/04/2013	8384	£43.55
ESSEX ARB	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	23/04/2013	8385	£370.00
TEMPEST RESOURCING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	23/04/2013	8386	£975.00
SOLACE ENTERPRISES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Seminars And Courses	23/04/2013	8387	£66.66
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	23/04/2013	8388	£48.89
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	23/04/2013	8389	£155.07
TEMPEST RESOURCING LTD	Children's and Education Services	People Services	Revenue	Supply Staff	23/04/2013	8390	£780.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	23/04/2013	8391	£20.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	23/04/2013	8392	£10.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	23/04/2013	8393	£232.45
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	23/04/2013	8394	£76.46
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	23/04/2013	8395	£49.15
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	23/04/2013	8396	£69.88
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	23/04/2013	8397	£19.65
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	23/04/2013	8398	£557.84
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	23/04/2013	8399	£412.02
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	23/04/2013	8400	£19.65
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8401	£413.98
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8402	£61.65
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/04/2013	8403	£3,764.02
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	23/04/2013	8404	£90.98
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8405	£23.79
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8406	£30.52
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8407	£58.66
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/04/2013	8408	£1,426.40
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Rent Payable	23/04/2013	8409	£150.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	23/04/2013	8410	£168.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	23/04/2013	8411	£478.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	23/04/2013	8412	£30.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8413	£158.33
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8414	£76.82
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	23/04/2013	8415	£1,958.56
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	23/04/2013	8416	£4.48
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	23/04/2013	8417	£148.64

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S G C GLASS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	23/04/2013	8418	£94.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8419	£39.87
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	23/04/2013	8420	£67.65
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	23/04/2013	8421	£829.17
AUTOBAR VENDING SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/04/2013	8422	£56.58
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/04/2013	8423	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8424	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/04/2013	8425	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8426	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8427	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/04/2013	8428	£31.00
KIRSTY MARIE GIBSON	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/04/2013	8429	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8430	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8431	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8432	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8433	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8434	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8435	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8436	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8437	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8438	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8439	£126.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8440	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8441	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8442	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8443	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8444	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8445	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8446	£126.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8447	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8448	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8449	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8450	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/04/2013	8451	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8452	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8453	£114.19

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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 Support Payments	23/04/2013	8454	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8455	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8456	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8457	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8458	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8459	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8460	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8461	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8462	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8463	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8464	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8465	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8466	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8467	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8468	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8469	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8470	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/04/2013	8471	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8472	£53.85
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/04/2013	8473	£27.66
O C S GROUP UK LTD	Children's and Education Services	People Services	Revenue	Laundry	23/04/2013	8474	£201.63
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	23/04/2013	8475	£1,950.00
ENVIRONMENT AGENCY	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/04/2013	8476	£1,290.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/04/2013	8477	£240.00
INSTITUTE OF LICENSING	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	23/04/2013	8478	£580.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8479	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8480	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/04/2013	8481	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/04/2013	8482	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/04/2013	8483	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8484	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8485	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8486	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/04/2013	8487	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8488	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8489	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8490	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8491	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8492	£473.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8493	£194.53

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8494	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8495	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8496	£98.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8497	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8498	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8499	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8500	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8501	£9.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8502	£22.86
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/04/2013	8503	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8504	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8505	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8506	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8507	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8508	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8509	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8510	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8511	-£136.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8512	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8513	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8514	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/04/2013	8515	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8516	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8517	£8.07
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8518	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8519	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8520	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8521	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8522	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8523	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8524	£9.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8525	£312.52
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8526	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8527	£8.07
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8528	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8529	£84.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/04/2013	8530	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/04/2013	8531	£42.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8532	£30.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8533	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/04/2013	8534	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8535	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8536	£8.07
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8537	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/04/2013	8538	£134.08
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/04/2013	8539	£15.67
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/04/2013	8540	£78.97
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/04/2013	8541	£162.45
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/04/2013	8542	£69.74
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/04/2013	8543	£57.63
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/04/2013	8544	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/04/2013	8545	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	23/04/2013	8546	£20.30
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8547	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8548	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8549	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8550	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8551	£88.10
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8552	£90.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8553	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8554	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8555	£22.86
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/04/2013	8556	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8557	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8558	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/04/2013	8559	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8560	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8561	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8562	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8563	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8564	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8565	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8566	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8567	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8568	£13.92

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8569	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8570	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8571	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8572	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8573	£9.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8574	£9.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/04/2013	8575	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8576	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8577	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8578	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8579	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8580	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8581	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8582	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8583	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8584	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	23/04/2013	8585	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8586	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8587	£8.07
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8588	£18.36
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8589	£8.07
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8590	£16.14
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/04/2013	8591	£10.53
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/04/2013	8592	£234.66
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8593	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8594	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8595	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	23/04/2013	8596	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8597	£742.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8598	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8599	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8600	£27.84
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8601	£41.76
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8602	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8603	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8604	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8605	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8606	£27.84

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8607	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8608	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8609	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8610	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8611	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/04/2013	8612	£332.99
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/04/2013	8613	£53.70
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8614	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8615	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8616	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8617	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8618	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8619	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8620	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8621	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8622	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8623	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8624	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8625	£27.84
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8626	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8627	£27.84
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8628	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8629	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8630	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8631	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8632	£27.84
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8633	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/04/2013	8634	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8635	£9.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8636	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8637	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8638	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8639	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8640	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8641	£105.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8642	£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8643	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8644	£18.36
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8645	£156.26

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8646	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8647	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8648	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8649	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8650	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8651	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8652	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8653	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8654	£28.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8655	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8656	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8657	-£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8658	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8659	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	23/04/2013	8660	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8661	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8662	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8663	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8664	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8665	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/04/2013	8666	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	23/04/2013	8667	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8668	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8669	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8670	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8671	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8672	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8673	£8.07
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8674	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8675	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8676	£32.04
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8677	£9.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8678	£8.07
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8679	£18.38
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8680	£8.07
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8681	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8682	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8683	£37.86
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8684	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8685	£53.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8686	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8687	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8688	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8689	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8690	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8691	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8692	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8693	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8694	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8695	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8696	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8697	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8698	£9.18
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8699	£8.07
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8700	£8.07
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8701	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8702	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8703	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8704	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8705	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8706	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8707	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8708	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8709	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8710	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8711	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8712	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8713	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/04/2013	8714	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/04/2013	8715	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8716	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8717	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/04/2013	8718	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/04/2013	8719	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/04/2013	8720	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8721	£18.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8722	£473.28

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8723	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8724	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8725	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8726	£11.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8727	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8728	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8729	-£206.37
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8730	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8731	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8732	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8733	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8734	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8735	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8736	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8737	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8738	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8739	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8740	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8741	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8742	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8743	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8744	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8745	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8746	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8747	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8748	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8749	£288.92

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8750	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/04/2013	8751	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8752	£3.81
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/04/2013	8753	£136.58
REDACTED	Children's and Education Services	People Services	Revenue	Examination Fees	23/04/2013	8754	£225.00
REDACTED	Children's and Education Services	People Services	Revenue	Examination Fees	23/04/2013	8755	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Examination Fees	23/04/2013	8756	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Examination Fees	23/04/2013	8757	£200.00
GRAYS THURROCK TEAM MINISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	23/04/2013	8758	£250.00
KENT COUNTY COUNCIL COMMERCIAL SERVICES	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/04/2013	8759	£853.00
B SQUARED	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/04/2013	8760	£6,800.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	23/04/2013	8761	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	23/04/2013	8762	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	23/04/2013	8763	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	23/04/2013	8764	£145.92
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	23/04/2013	8765	£109.44
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	23/04/2013	8766	£116.10
T V LICENSING	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/04/2013	8767	£145.50
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	23/04/2013	8768	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	23/04/2013	8769	£40.22
TROPHIESANDMEDALS.COM	Children's and Education Services	People Services	Revenue	Stationery	23/04/2013	8770	£37.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8771	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8772	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8773	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8774	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8775	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8776	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8777	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8778	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8779	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8780	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8781	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8782	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8783	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8784	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8785	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/04/2013	8786	£170.42
X M A	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/04/2013	8787	£75.28
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/04/2013	8788	£7.52

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/04/2013	8789	£27.74
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/04/2013	8790	£65.04
NSPCC.	Children's and Education Services	People Services	Revenue	Project Work	23/04/2013	8791	-£5,887.50
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8792	-£843.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8793	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8794	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8795	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8796	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8797	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8798	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8799	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8800	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8801	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8802	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8803	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8804	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8805	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8806	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8807	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8808	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8809	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8810	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8811	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8812	£416.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8813	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8814	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8815	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8816	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8817	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8818	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8819	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8820	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8821	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8822	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8823	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8824	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8825	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8826	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8827	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8828	£107.90

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8829	£153.20
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8830	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8831	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8832	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8833	£202.65
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8834	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8835	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8836	£114.60
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8837	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8838	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8839	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8840	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8841	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8842	£117.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8843	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8844	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8845	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8846	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8847	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8848	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8849	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8850	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8851	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8852	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8853	£126.64
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8854	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8855	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8856	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8857	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8858	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8859	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8860	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8861	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8862	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8863	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8864	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8865	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8866	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8867	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8868	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8869	£170.42

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8870	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8871	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8872	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8873	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8874	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8875	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8876	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/04/2013	8877	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	23/04/2013	8878	£132.28
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8879	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8880	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8881	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8882	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8883	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8884	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8885	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8886	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8887	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8888	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8889	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8890	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8891	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8892	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8893	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8894	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8895	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8896	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8897	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8898	£1,990.16

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8899	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8900	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8901	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8902	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8903	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8904	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8905	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	23/04/2013	8906	£527.89
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8907	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8908	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8909	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	23/04/2013	8910	£527.89
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8911	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8912	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8913	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8914	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8915	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8916	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8917	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8918	£2,019.65
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8919	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8920	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8921	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8922	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8923	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8924	£1,867.17

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8925	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8926	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8927	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8928	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8929	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8930	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8931	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8932	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8933	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	23/04/2013	8934	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8935	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8936	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8937	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8938	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8939	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8940	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8941	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8942	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8943	£1,445.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8944	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8945	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8946	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8947	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8948	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8949	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8950	£1,867.17

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8951	£421.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	23/04/2013	8952	£843.24
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8953	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8954	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8955	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8956	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8957	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8958	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8959	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	23/04/2013	8960	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8961	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8962	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	23/04/2013	8963	£1,517.45
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8964	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8965	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	23/04/2013	8966	£320.99
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	23/04/2013	8967	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8968	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8969	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8970	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8971	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8972	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8973	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8974	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8975	£1,540.77
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	23/04/2013	8976	£674.42
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	23/04/2013	8977	£2,613.39

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	8978	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8979	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8980	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8981	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8982	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8983	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8984	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8985	£963.70
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8986	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8987	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8988	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8989	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8990	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8991	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8992	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8993	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8994	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8995	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8996	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	23/04/2013	8997	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8998	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	8999	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9000	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9001	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9002	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9003	£1,867.17

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	9004	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9005	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9006	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9007	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9008	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9009	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9010	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9011	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9012	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9013	£722.78
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9014	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9015	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9016	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9017	£1,867.17
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/04/2013	9018	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/04/2013	9019	£31.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Vet Fees	23/04/2013	9020	£735.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/04/2013	9021	£250.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/04/2013	9022	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9023	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9024	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9025	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9026	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/04/2013	9027	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9028	£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9029	£107.70
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9030	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9031	£46.02
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9032	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9033	£31.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	23/04/2013	9034	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/04/2013	9035	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9036	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/04/2013	9037	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/04/2013	9038	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9039	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9040	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9041	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9042	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9043	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/04/2013	9044	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9045	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/04/2013	9046	£20.17
BRITISH TELECOMMUNICATIONS PLC	Highways and Transport Services	Planning & Transportation	Revenue	Telephones Call Charges	23/04/2013	9047	£1,222.28
REGIONAL EDUCATION SAFETY OFFICERS GROUP	Children's and Education Services	People Services	Revenue	Subscriptions Prof Bodies	24/04/2013	9048	£130.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	24/04/2013	9049	£300.00
TOGETHER WORKING FOR WELLBEING	Children's and Education Services	People Services	Revenue	Project Work	24/04/2013	9050	£15,000.00
ESSEX COUNTY COUNCIL	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/04/2013	9051	£21,058.91
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	24/04/2013	9052	£500.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	24/04/2013	9053	£300.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	24/04/2013	9054	£27.03
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	24/04/2013	9055	£68.00
TILSONS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	24/04/2013	9056	£4,042.20
RJN CHEMICALS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fees And Charges	24/04/2013	9057	£375.00
THE FOSTERING NETWORK	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/04/2013	9058	£1,413.11
E ON UK PLC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	24/04/2013	9059	-£1,711.03
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/04/2013	9060	£20.36
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	24/04/2013	9061	£70.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/04/2013	9062	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/04/2013	9063	£1,151.80
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	24/04/2013	9064	£233.81
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	24/04/2013	9065	£1,367.20
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	24/04/2013	9066	£1,151.80

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/04/2013	9067	£120.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	24/04/2013	9068	£1,722.50
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	24/04/2013	9069	£74.08
SUREVENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/04/2013	9070	£299.25
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	24/04/2013	9071	£108.33
BREMINS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock Maintenance	24/04/2013	9072	£55.00
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	24/04/2013	9073	£90.31
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	24/04/2013	9074	£40.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/04/2013	9075	£48.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/04/2013	9076	£78.00
PTI SOUTH EAST LTD	Highways and Transport Services	Planning & Transportation	Revenue	Promotions and Publicity	24/04/2013	9077	£54.19
SWEENEY ENTERTAINMENTS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	24/04/2013	9078	£1,298.99
CARETECH UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	24/04/2013	9079	£21.50
ESSEX BAR SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Provisions Food	24/04/2013	9080	£4,500.00
N M I SAFTEY SYSTEMS LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	24/04/2013	9081	£92.53
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	24/04/2013	9082	£174.10
ITSO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Sales Bus Passes	24/04/2013	9083	£264.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/04/2013	9084	£597.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	24/04/2013	9085	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/04/2013	9086	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	24/04/2013	9087	£1,370.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/04/2013	9088	£361.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	24/04/2013	9089	£364.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/04/2013	9090	£112.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	24/04/2013	9091	£702.40
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	24/04/2013	9092	£260.67
FIRST ESSEX BUSES LTD	Children's and Education Services	People Services	Revenue	Home to School Bus Tickets	24/04/2013	9093	£4,887.20
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Payments for child Refugees	24/04/2013	9094	£617.89
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	24/04/2013	9095	£290.52
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	24/04/2013	9096	£1,350.26
THE BELL INN	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	24/04/2013	9097	£497.92
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	24/04/2013	9098	£16.69
REDACTED	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/04/2013	9099	£188.00
LLCI LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	24/04/2013	9100	£115.00
A P T COACHES LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	24/04/2013	9101	£400.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/04/2013	9102	£176.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	24/04/2013	9103	£70.96
SECOM PLC	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	24/04/2013	9104	£312.86
NATIONAL TRAINING RESOURCES LTD	Children's and Education Services	People Services	Revenue	Employee Training	24/04/2013	9105	£319.00
IAG TRAINING AND ASSESSMENT	Children's and Education Services	People Services	Revenue	Professional Fees	24/04/2013	9106	£1,600.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9107	£11.25
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9108	£11.13
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9109	£4.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9110	£322.49
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9111	£15.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9112	£109.04
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9113	£520.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9114	£134.33
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9115	£344.83
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9116	£57.31
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9117	£321.78
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9118	£68.05
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9119	£136.16
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9120	£370.65
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9121	£544.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9122	£45.93
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9123	£60.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9124	£34.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9125	£237.52
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9126	£13.83
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9127	£254.11
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9128	£496.23

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	24/04/2013	9129	£6.11
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9130	£88.14
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9131	£59.64
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9132	£97.49
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9133	£556.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9134	£14.79
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9135	£4.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9136	£299.58
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9137	£586.94
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9138	£180.19
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9139	£326.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9140	£14.79
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9141	£12.52
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9142	£12.64
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9143	£697.80
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/04/2013	9144	£144.77
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Advertising Non Staff	24/04/2013	9145	£90.00
THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Revenue	Hamlin Respite	24/04/2013	9146	£420.00
VALUE CARS	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/04/2013	9147	£1,000.00
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	24/04/2013	9148	£106.25
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	24/04/2013	9149	£1,356.70
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	24/04/2013	9150	£239.95
EDENRED INCENTIVE AND MOTIVATION LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	24/04/2013	9151	£206.25
PRODEK LTD	Capital Expenditure	Environment	Capital Expenditure	Building Works	24/04/2013	9152	£5,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	24/04/2013	9153	£123.00
ELITE ENVIRONMENTAL (ESSEX) LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	24/04/2013	9154	£45.00
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	24/04/2013	9155	£148.45
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	24/04/2013	9156	£59.38

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	24/04/2013	9157	£195.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	24/04/2013	9158	£56.69
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/04/2013	9159	£20.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/04/2013	9160	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/04/2013	9161	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/04/2013	9162	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/04/2013	9163	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/04/2013	9164	£21.15
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	24/04/2013	9165	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	24/04/2013	9166	£459.19
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	24/04/2013	9167	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	24/04/2013	9168	£960.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	24/04/2013	9169	£1,595.76
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	24/04/2013	9170	£966.88
COMPOUND ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	24/04/2013	9171	£452.50
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/04/2013	9172	£166.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	24/04/2013	9173	£1,200.00
DISCLOSURE & BARRING SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	24/04/2013	9174	£800.00
B J DAVIS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	24/04/2013	9175	£4,725.00
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	24/04/2013	9176	£37,023.97
NOTTINGHAM REHAB LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	24/04/2013	9177	£145.92
ESSEX COUNTY COUNCIL	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/04/2013	9178	-£21,058.91
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	24/04/2013	9179	£15,306.70
E ON UK PLC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	24/04/2013	9180	-£2,061.76
E ON UK PLC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	24/04/2013	9181	-£4,457.58
E ON UK PLC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	24/04/2013	9182	-£4,799.66
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	24/04/2013	9183	£750.00
BAAF PUBLICATIONS	Children's and Education Services	People Services	Revenue	Professional Fees	24/04/2013	9184	£1,080.00
LORENSBERGS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	24/04/2013	9185	£11,704.82
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	24/04/2013	9186	£4,573.59
TRANS VOL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	24/04/2013	9187	£65.00
TRANS VOL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	24/04/2013	9188	£65.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	24/04/2013	9189	£2,225.00
CAPITAL WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	24/04/2013	9190	£417.34
GABLE HALL ACADEMY	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Fees And Charges	24/04/2013	9191	£3,551.10

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WILLIAM EDWARDS ACADEMY	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Fees And Charges	24/04/2013	9192	£3,024.80
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	24/04/2013	9193	£3,107.14
MJD BUILD LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	24/04/2013	9194	£1,591.00
JFMG	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Licenses	24/04/2013	9195	£85.00
JFMG	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Licenses	24/04/2013	9196	£168.00
HOLLYWELL BUILDING SERVICES LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	24/04/2013	9197	£63,637.40
NEIL STEWART ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	24/04/2013	9198	£339.00
OFSTED	Children's and Education Services	People Services	Revenue	Professional Fees	24/04/2013	9199	£50.00
GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	24/04/2013	9200	£900.00
GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	24/04/2013	9201	£2,400.00
AURA DESIGN FLORIST	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	24/04/2013	9202	£785.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	24/04/2013	9203	£14,800.00
HAMMICKS LEGAL INFORMATION SERVICE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	24/04/2013	9204	£243.45
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9205	£3,549.90
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9206	£4,149.30
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9207	£3,066.00
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9208	£3,293.10
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9209	£3,136.50
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9210	£4,733.19
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Salary	25/04/2013	9211	£3,000.00
CRANEGATES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	25/04/2013	9212	£212.53
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9213	£361.96
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9214	£2,087.70
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	25/04/2013	9215	£151.57
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9216	£5,941.24
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9217	£5,941.24
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9218	£6,178.25
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	25/04/2013	9219	-£374.36
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9220	£314.10
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9221	£139.60
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9222	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9223	£171.01

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	25/04/2013	9224	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9225	£69.80
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9226	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9227	£139.60
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9228	£41.88
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9229	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9230	£111.68
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9231	£425.78
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9232	£122.15
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9233	£94.23
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9234	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9235	£34.90
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9236	£146.58
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9237	£55.84
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9238	£48.83
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9239	£115.17
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9240	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9241	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9242	£132.62
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9243	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9244	£97.72
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9245	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9246	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9247	£195.44
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9248	£219.87
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9249	£83.76
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9250	£20.94
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9251	£48.86
TAKE 4 PERSONNEL	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9252	£48.86
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/04/2013	9253	£867.95
ACE EDUCATION TRAINING LLP	Children's and Education Services	People Services	Revenue	Books and Publications	25/04/2013	9254	£316.80
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9255	£250.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	25/04/2013	9256	£227.65
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	25/04/2013	9257	£50.00
IMPULSE LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	25/04/2013	9258	£500.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9259	£224.26
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9260	£37.28
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9261	£102.80
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9262	£1,017.49

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9263	£139.62
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9264	£204.51
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9265	£190.78
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9266	£130.49
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9267	£138.94
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9268	£131.95
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9269	£292.57
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9270	£39.54
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9271	£41.71
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9272	£41.71
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	25/04/2013	9273	£208.89
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	25/04/2013	9274	£122.59
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	25/04/2013	9275	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	25/04/2013	9276	£60.00
555 EXEC EXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/04/2013	9277	£1,045.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Subscriptions Other	25/04/2013	9278	£3,059.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Subscriptions Other	25/04/2013	9279	£3,059.00
HERITAGE MUSIC AND CASWELLS STRINGS	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/04/2013	9280	£1,379.00
EDUCATIONAL AND CHILD PSYCHOLOGY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/04/2013	9281	£1,035.00
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9282	£2,689.50
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9283	£2,727.80
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9284	-£288.00
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9285	£2,516.83
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9286	-£374.36
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9287	£3,054.17
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9288	-£510.86
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9289	£2,634.77
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9290	-£510.86
CLOCKTOWER	Children's and Education Services	People Services	Revenue	Professional Fees	25/04/2013	9291	£382.50
BREMINS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock Maintenance	25/04/2013	9292	£44.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	25/04/2013	9293	£95.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	25/04/2013	9294	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	25/04/2013	9295	£90.31
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	25/04/2013	9296	£90.31
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9297	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9298	£111.68

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	25/04/2013	9299	£586.32
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/04/2013	9300	£56.92
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/04/2013	9301	£12.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/04/2013	9302	£36.16
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9303	£62.82
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9304	£520.36
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9305	£265.24
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9306	£621.22
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9307	£677.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9308	-£123.84
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9309	£53.76
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9310	£54.00
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9311	£1,641.60
VICTORIA COURT	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9312	£2,357.14
VICTORIA COURT	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9313	£2,435.71
THURROCK BUSINESS ASSOCIATION	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	25/04/2013	9314	£200.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9315	£442.25
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	25/04/2013	9316	£1,668.75
PMB ELECTRICAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/04/2013	9317	£130.66
KENT CLEANING SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	25/04/2013	9318	£81.65
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	25/04/2013	9319	£1,029.55
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	25/04/2013	9320	£3,002.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9321	£1,934.11
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	25/04/2013	9322	£502.94
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	25/04/2013	9323	£301.69
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/04/2013	9324	£458.88
BARNARDO SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/04/2013	9325	£4,284.45
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	25/04/2013	9326	£180.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/04/2013	9327	£10.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/04/2013	9328	£72.50
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/04/2013	9329	£72.50
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/04/2013	9330	£70.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/04/2013	9331	£691.44
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/04/2013	9332	£412.25
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/04/2013	9333	£157.80
REDACTED	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	25/04/2013	9334	£160.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOUCH THE ROCK	Children's and Education Services	People Services	Revenue	Employee Training	25/04/2013	9335	£693.00
TOUCH THE ROCK	Children's and Education Services	People Services	Revenue	Employee Training	25/04/2013	9336	£240.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	25/04/2013	9337	£960.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	25/04/2013	9338	£38.20
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	25/04/2013	9339	£82.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	25/04/2013	9340	£56.80
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/04/2013	9341	£11.90
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/04/2013	9342	£11.90
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/04/2013	9343	£17.85
RANDSTAD EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/04/2013	9344	£75.00
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	25/04/2013	9345	£1,049.00
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	25/04/2013	9346	£117.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/04/2013	9347	-£104.97
CHOICECARE 2000 LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	25/04/2013	9348	£2,310.04
CHOICECARE 2000 LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9349	£2,382.90
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	25/04/2013	9350	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	25/04/2013	9351	£1,665.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/04/2013	9352	£114,270.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	25/04/2013	9353	£9,350.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Project Work	25/04/2013	9354	£10.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	25/04/2013	9355	£316.90
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/04/2013	9356	£9,453.53
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	25/04/2013	9357	£67.31
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	25/04/2013	9358	£1,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	25/04/2013	9359	£125.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	25/04/2013	9360	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	25/04/2013	9361	£47.45
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	25/04/2013	9362	£1,359.34
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	25/04/2013	9363	£2,941.25
EMERGENCY AID TRAINING	Children's and Education Services	People Services	Revenue	Employee Training	25/04/2013	9364	£600.00
THURROCK CVS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	25/04/2013	9365	£9.00
TRANSITIONAL CARE EDUCA SERVICES	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/04/2013	9366	£16,000.01
TRANSITIONAL CARE EDUCA SERVICES	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/04/2013	9367	£16,000.01
TRANSITIONAL CARE EDUCA SERVICES	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/04/2013	9368	£16,000.01
OCE FINANCE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Printing	25/04/2013	9369	£2,175.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	25/04/2013	9370	£5,661.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	25/04/2013	9371	£832.00
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	25/04/2013	9372	£3,115.00
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/04/2013	9373	£32,143.73
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9374	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9375	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9376	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9377	£1,269.37
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9378	£802.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9379	-£327.07
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9380	-£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9381	-£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9382	-£97.72
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/04/2013	9383	£94.23
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	25/04/2013	9384	£2,397.47
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9385	£3,344.70
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9386	£2,689.07
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9387	£3,153.77
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9388	£2,827.50
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9389	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9390	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9391	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9392	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9393	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9394	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9395	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9396	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9397	£1,797.56

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9398	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9399	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	25/04/2013	9400	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9401	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9402	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9403	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9404	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9405	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9406	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9407	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9408	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9409	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9410	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9411	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9412	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9413	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9414	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9415	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9416	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9417	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9418	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	25/04/2013	9419	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9420	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9421	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9422	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9423	£1,686.48

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9424	£34.25
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9425	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9426	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9427	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9428	£1,686.48
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	25/04/2013	9429	£2,130.90
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/04/2013	9430	£27.06
REDEGO UMBRELLA LTD	Adult Social Care	People Services	Revenue	Professional Fees	25/04/2013	9431	£365.00
SITEX ORBIS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	25/04/2013	9432	£199.96
SITEX ORBIS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	25/04/2013	9433	£49.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	25/04/2013	9434	£517.70
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Support Element	25/04/2013	9435	£1,812.00
THURROCK SPORTS COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	25/04/2013	9436	£9,500.00
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	25/04/2013	9437	£13,750.00
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9438	£2,682.00
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9439	£4,507.84
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9440	£6,124.80
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9441	£4,488.30
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9442	£6,120.30
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9443	£4,507.84
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9444	£5,792.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9445	£7,042.59
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9446	£4,509.21
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9447	£4,469.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9448	£4,469.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9449	£4,507.84
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9450	£4,507.80
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9451	£5,069.74

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	25/04/2013	9452	£5,781.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9453	£5,781.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9454	£4,539.81
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9455	£6,621.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9456	£7,869.09
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9457	£4,553.57
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9458	£4,067.14
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9459	£2,825.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9460	£4,067.14
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9461	£6,621.43
KC JONES CONFERENCE AND EVENTS LTD	Children's and Education Services	People Services	Revenue	Employee Training	25/04/2013	9462	£75.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/04/2013	9463	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/04/2013	9464	£100.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9465	£2,439.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9466	£1,673.10
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9467	£2,132.40
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9468	£1,673.10
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/04/2013	9469	£11.88
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/04/2013	9470	£14.85
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/04/2013	9471	£9.90
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/04/2013	9472	£771.07
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/04/2013	9473	£19.06
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	25/04/2013	9474	£95.00
CONNEVANS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/04/2013	9475	£271.07
CONNEVANS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/04/2013	9476	£132.10
CACHE	Children's and Education Services	People Services	Revenue	Professional Fees	25/04/2013	9477	£11.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Respite Care	25/04/2013	9478	£4,428.66
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	25/04/2013	9479	£2,776.46

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9480	£1,919.61
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	25/04/2013	9481	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	25/04/2013	9482	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	25/04/2013	9483	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	25/04/2013	9484	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	25/04/2013	9485	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/04/2013	9486	£184.41
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	25/04/2013	9487	£30.50
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	25/04/2013	9488	£12.50
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	25/04/2013	9489	£12.50
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	25/04/2013	9490	£25.75
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	25/04/2013	9491	£5,856.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	25/04/2013	9492	£5,817.00
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	25/04/2013	9493	£20,405.00
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	25/04/2013	9494	£8,262.00
R N I B	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/04/2013	9495	£34.17
R N I B	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/04/2013	9496	£574.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	25/04/2013	9497	£45.77
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9498	£6.00
WATSON MARTIN PARTNERSHIP	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	25/04/2013	9499	£2,700.00
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Security Measures	25/04/2013	9500	£228.32
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/04/2013	9501	£166.25
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Gifts	25/04/2013	9502	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	25/04/2013	9503	£46.99
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/04/2013	9504	£406.40
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Payments for child Refugees	25/04/2013	9505	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Panel Expenditure	25/04/2013	9506	£60.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	25/04/2013	9507	£2.80
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9508	£1,274.02
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9509	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9510	£1,616.64
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9511	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9512	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9513	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9514	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9515	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9516	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9517	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9518	£1,639.82

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9519	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9520	£1,255.41
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	25/04/2013	9521	£137.51
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9522	£5,786.74
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9523	£2,904.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	25/04/2013	9524	-£228.80
ETEACH UK LTD	Children's and Education Services	People Services	Revenue	Staff Advertising	25/04/2013	9525	£900.00
ADIEMUS CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9526	£1,759.80
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9527	£145.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9528	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9529	£1,971.91
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9530	£614.90
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9531	£1,626.25
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	25/04/2013	9532	£2,006.63
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/04/2013	9533	£2,000.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/04/2013	9534	£3,000.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/04/2013	9535	£1,250.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/04/2013	9536	£3,226.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/04/2013	9537	£5,220.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/04/2013	9538	£520.00
REDACTED	Adult Social Care	Transformation	Revenue	Practice Placements Training	25/04/2013	9539	£200.00
REDACTED	Housing Services - Other	Housing	Revenue	Grants Other	25/04/2013	9540	£120.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	25/04/2013	9541	£25.00
VEHICLE AND OPERATOR SERVICES AGENCY	Corporate and Democratic Core	Environment	Revenue	Licenses	25/04/2013	9542	-£254.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/04/2013	9543	-£35.52
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/04/2013	9544	-£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/04/2013	9545	-£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	25/04/2013	9546	£8.32
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	25/04/2013	9547	£12.80
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	25/04/2013	9548	£7.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	25/04/2013	9549	£23.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	25/04/2013	9550	£11.20
OPUS TELECOM	Children's and Education Services	People Services	Revenue	Telephones Call Charges	26/04/2013	9551	£231.18
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	26/04/2013	9552	£575.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/04/2013	9553	£330.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/04/2013	9554	£94.67
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	26/04/2013	9555	£42.94
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	26/04/2013	9556	£42.94
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	26/04/2013	9557	£70.33
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/04/2013	9558	£300.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	26/04/2013	9559	£60.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	26/04/2013	9560	£495.90
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	26/04/2013	9561	£56.52
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/04/2013	9562	£120.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/04/2013	9563	£60.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/04/2013	9564	£15.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/04/2013	9565	£15.00
GATEWAY ENERGY ASSESSORS	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	26/04/2013	9566	£180.00
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Housing	Revenue	Energy Performance Certificates	26/04/2013	9567	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/04/2013	9568	£85.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	26/04/2013	9569	£650.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/04/2013	9570	£286.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/04/2013	9571	£55.00
LABC EAST ANGLIA	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Clothing and Uniforms	26/04/2013	9572	£100.00
LIME B D S	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	26/04/2013	9573	£105.00
ELEPHANT KIOSKS LTD	Children's and Education Services	People Services	Revenue	IT Equipment	26/04/2013	9574	£300.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	26/04/2013	9575	£168.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/04/2013	9576	£779.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	26/04/2013	9577	£114.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	26/04/2013	9578	£69.48
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/04/2013	9579	£416.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	26/04/2013	9580	£34.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/04/2013	9581	£39.16
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	26/04/2013	9582	£45.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	26/04/2013	9583	£245.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	26/04/2013	9584	£175.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	26/04/2013	9585	£80.00
REDQUADRANT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	26/04/2013	9586	£132.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	Major Adaptation Works	26/04/2013	9587	£12,440.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/04/2013	9588	£2,500.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/04/2013	9589	£2,350.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/04/2013	9590	£2,550.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/04/2013	9591	£2,350.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/04/2013	9592	£4,900.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/04/2013	9593	£2,289.58
PACE TELECOM	Children's and Education Services	People Services	Revenue	Telephones Line Rental	26/04/2013	9594	£61.70
H W WILSON LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/04/2013	9595	£1,257.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9596	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9597	£130.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9598	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9599	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9600	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9601	£160.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9602	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9603	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9604	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9605	£196.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9606	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9607	£292.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9608	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9609	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9610	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9611	£59.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9612	£246.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9613	£69.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9614	£226.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9615	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9616	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9617	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9618	£241.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9619	£155.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9620	£1.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9621	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9622	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9623	£94.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9624	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9625	£214.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9626	£263.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9627	£231.28

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	9833	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9834	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9835	£245.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9836	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9837	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9838	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9839	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9840	£357.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9841	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9842	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9843	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9844	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9845	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9846	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9847	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9848	£98.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9849	£154.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9850	£318.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9851	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9852	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9853	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9854	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9855	£252.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9856	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9857	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9858	£13.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9859	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9860	£57.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9861	£407.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9862	£120.71
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9863	£3,658.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9864	£887.04
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9865	£6,909.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9866	£2,185.60
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9867	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9868	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9869	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9870	£437.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9871	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9872	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9873	£424.46

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	9874	£405.18
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9875	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9876	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9877	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9878	£613.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9879	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9880	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9881	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9882	£259.12
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9883	£240.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9884	£507.68
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9885	£413.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9886	£225.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9887	£1,127.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9888	£542.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9889	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9890	£536.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9891	£599.50
J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9892	£1,400.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9893	£4,927.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9894	£228.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9895	£460.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9896	£600.00
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9897	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9898	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9899	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9900	£323.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9901	£738.48
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9902	£502.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9903	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9904	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9905	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9906	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9907	£209.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9908	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9909	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9910	£143.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9911	£460.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9912	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	9913	£307.26

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	12743	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12744	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12745	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12746	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12747	£312.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12748	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12749	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12750	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12751	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12752	£258.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12753	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12754	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12755	£67.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12756	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12757	£1,269.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12758	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12759	£1,299.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12760	£326.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12761	£171.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12762	£110.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12763	£495.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12764	£394.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12765	£896.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12766	£60.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12767	£820.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12768	£468.22
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12769	£8,457.78
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12770	£25,226.33
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12771	£67,174.60
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12772	£424.60
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12773	£1,030.00
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12774	£1,181.28
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12775	£28,877.72
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12776	£3,354.76
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12777	£4,456.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12778	£1,255.40
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12779	£4,819.12
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12780	£1,195.36
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12781	£1,246.16
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12782	£1,842.18

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12783	£12,682.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12784	£1,277.40
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12785	£7,889.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12786	£1,331.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12787	£678.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12788	£589.12
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12789	£4,324.19
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12790	£2,321.60
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12791	£77,157.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12792	£300.00
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12793	£69,735.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12794	£1,509.24
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12795	£10,764.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12796	£7,570.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12797	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12798	£437.44
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12799	£1,740.00
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12800	£1,815.47
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12801	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12802	£504.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12803	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12804	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12805	£983.98
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12806	£2,060.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12807	£300.00
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12808	£1,116.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12809	£507.68
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12810	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12811	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12812	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12813	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12814	£1,393.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12815	£1,125.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12816	£438.48
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12817	£3,390.64
KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12818	£1,891.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12819	£1,820.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12820	£1,534.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12821	£591.76
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12822	£1,299.24

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12823	£3,947.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12824	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12825	£484.60
CEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12826	£2,261.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12827	£637.92
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12828	£1,456.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12829	£2,534.92
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12830	£1,736.00
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12831	£2,069.52
WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12832	£516.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12833	£1,693.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12834	£382.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12835	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12836	£295.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12837	£1,223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12838	£463.01
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12839	£1,237.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12840	£618.48
DORMPLACE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12841	£282.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12842	£928.36
SAS INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12843	£530.76
THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12844	£344.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12845	£300.00
USHER PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12846	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12847	£576.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12848	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12849	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12850	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12851	£589.12
HURST REAL ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12852	£437.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12853	£629.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12854	£438.48
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12855	£1,850.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12856	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12857	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12858	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12859	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12860	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12861	£1,255.40
TEC GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12862	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12863	£496.89

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	12864	£593.68
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12865	£568.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12866	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12867	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12868	£1,362.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12869	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12870	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12871	£2,230.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12872	£642.61
EAST CHOICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12873	£205.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12874	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12875	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12876	£482.24
DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12877	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12878	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12879	£542.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12880	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12881	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12882	£891.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12883	£530.76
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12884	£223.64
BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12885	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12886	£403.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12887	£600.00
NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12888	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12889	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12890	£419.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12891	£438.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12892	£508.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12893	£240.00
CDS ESTATE MANAGERMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12894	£406.16
DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12895	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12896	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12897	£364.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12898	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12899	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12900	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12901	£1,149.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12902	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12903	£481.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12904	£140.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	12905	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12906	£632.32
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12907	£507.68
C H COLE & SONS (CHERRY ORCHARD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12908	£283.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12909	£616.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12910	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12911	£1,393.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12912	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12913	£454.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12914	£323.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12915	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12916	£291.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12917	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12918	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12919	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12920	£549.24
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12921	£2,635.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12922	£437.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12923	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12924	£484.60
COUNTRYWIDE LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12925	£732.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12926	£312.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12927	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12928	£217.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12929	£438.48
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12930	£3,684.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12931	£978.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12932	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12933	£552.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12934	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12935	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12936	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12937	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12938	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12939	£300.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12940	£46,026.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12941	£294.56
HVR PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12942	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12943	£260.00
A 2 Z LETTING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12944	£260.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	12945	£299.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12946	£992.28
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12947	£7,413.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12948	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12949	£738.48
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12950	£1,661.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12951	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12952	£2,933.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12953	£507.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12954	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12955	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12956	£37,528.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12957	£527.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12958	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12959	£408.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12960	£294.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12961	£382.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12962	£919.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12963	£359.87
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12964	£2,480.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12965	£645.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12966	£972.28
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12967	£1,928.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12968	£493.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12969	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12970	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12971	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12972	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12973	£837.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12974	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12975	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12976	£409.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12977	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12978	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12979	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12980	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12981	£1,085.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12982	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12983	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12984	£631.39

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HILLCREST SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12985	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12986	£710.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12987	£252.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12988	£35.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12989	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12990	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12991	£840.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12992	£782.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12993	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12994	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12995	£1,961.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12996	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12997	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12998	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	12999	£615.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13000	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13001	£414.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13002	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13003	£1,314.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13004	£537.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13005	£729.79
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13006	£1,250.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13007	£304.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13008	£620.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13009	£436.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13010	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13011	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13012	£491.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13013	£504.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13014	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13015	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13016	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13017	£1,405.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13018	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13019	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13020	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13021	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13022	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13023	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13024	£612.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13025	£738.48

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	13026	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13027	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13028	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13029	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13030	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13031	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13032	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13033	£1,362.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13034	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13035	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13036	£7,593.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13037	£1,366.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13038	£761.52
RUBBER & METAL FABRS (GRAYS) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13039	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13040	£628.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13041	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13042	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13043	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13044	£893.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13045	£218.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13046	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13047	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13048	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13049	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13050	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13051	£878.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13052	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13053	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13054	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13055	£649.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13056	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13057	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13058	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13059	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13060	£502.56
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13061	£4,050.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13062	£484.60
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13063	£2,593.88
BEAGLE PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13064	£695.28
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13065	£28,029.45

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	13066	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13067	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13068	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13069	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13070	£593.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13071	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13072	£3,657.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13073	£890.40
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13074	£14,296.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13075	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13076	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13077	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13078	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13079	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13080	£1,137.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13081	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13082	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13083	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13084	£579.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13085	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13086	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13087	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13088	£725.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13089	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13090	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13091	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13092	£507.68
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13093	£11,417.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13094	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13095	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13096	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13097	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13098	£943.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13099	£632.32
LONDON PROPERTY SHOP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13100	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13101	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13102	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13103	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13104	£423.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13105	£484.60

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	13106	£1,772.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13107	£597.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13108	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13109	£919.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13110	£65.00
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13111	£2,147.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13112	£262.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13113	£569.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13114	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13115	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13116	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13117	£392.32
GENERAL PROPERTY TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13118	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13119	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13120	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13121	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13122	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13123	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13124	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13125	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13126	£1,083.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13127	£274.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13128	£470.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13129	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13130	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13131	£568.68
COLLINS & JONES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13132	£507.68
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13133	£1,261.52
VSB (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13134	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13135	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13136	£1,053.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13137	£462.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13138	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13139	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13140	£1,040.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13141	£777.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13142	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13143	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13144	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13145	£1,523.04

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	13146	£613.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13147	£632.32
SELECT ESTATES & LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13148	£375.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13149	£632.32
FRP ADVISORY IIP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13150	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13151	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13152	£285.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13153	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13154	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13155	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13156	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13157	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13158	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13159	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13160	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13161	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13162	£639.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13163	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13164	£474.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13165	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13166	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13167	£412.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13168	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13169	£572.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13170	£632.32
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13171	£1,609.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13172	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13173	£426.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13174	£696.73
HEARTWOOD CARE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13175	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13176	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13177	£516.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13178	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13179	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13180	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13181	£476.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13182	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13183	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13184	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13185	£507.68
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13186	£3,650.80

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	13228	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13229	£632.32
TOUCHSTONE(BATH)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13230	£83.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13231	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13232	£529.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13233	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13234	£401.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13235	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13236	£589.74
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13237	£3,695.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13238	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13239	£504.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13240	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13241	£240.00
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13242	£544.38
EARNSDALE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13243	£317.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13244	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13245	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13246	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13247	£623.08
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13248	£1,753.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13249	£632.32
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13250	£1,029.24
OASIS HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13251	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13252	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13253	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13254	£525.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13255	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13256	£718.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13257	£243.56
COMPLETE CARE SERVICES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13258	£600.92
AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13259	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13260	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13261	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13262	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13263	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13264	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13265	£245.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13266	£498.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13267	£738.48

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	13268	£1,511.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13269	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13270	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13271	£604.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13272	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13273	£510.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13274	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13275	£666.92
KNIGHT AGENTS LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13276	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13277	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13278	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13279	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13280	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13281	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13282	£303.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13283	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13284	£426.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13285	£594.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13286	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13287	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13288	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13289	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13290	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13291	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13292	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13293	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13294	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13295	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13296	£419.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13297	£216.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13298	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13299	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13300	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13301	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13302	£553.84
CHRISTIAN CARE HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13303	£481.64
PFC ASH LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13304	£565.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13305	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13306	£597.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13307	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13308	£738.48

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	13309	£632.32
NORTHUMBRIAN WATER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13310	£514.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13311	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13312	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13313	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13314	£260.00
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13315	£1,246.16
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13316	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13317	£738.48
ST MARYLBONE PROPERTY CO (BUILD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13318	£553.84
AHUJA HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13319	£260.00
FRONT ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13320	£632.32
PSSE PORTFOLIO MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13321	£556.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13322	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13323	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13324	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13325	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13326	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13327	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13328	£507.68
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13329	£2,003.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13330	£216.80
ALDBOROUGH ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13331	£764.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13332	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13333	£1,099.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13334	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13335	£640.88
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13336	£959.76
OAK HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13337	£5,280.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13338	£463.44
WHYBROW & DODDS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13339	£391.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13340	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13341	£507.68
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13342	£2,538.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13343	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13344	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13345	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13346	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13347	£461.52

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	13348	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13349	£738.48
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13350	£476.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13351	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13352	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13353	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13354	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13355	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13356	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13357	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13358	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13359	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13360	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13361	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13362	£507.68
BAKER BROTHERS (GRAYS LTD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13363	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13364	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13365	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13366	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13367	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13368	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13369	£366.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13370	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13371	£1,005.17
PROPERTY LETS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13372	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13373	£646.16
PREMIER LETTINGS AND SALES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13374	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13375	£692.32
Z S ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13376	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13377	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13378	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13379	£507.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13380	£549.24
STAUNTON PROPERTY MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13381	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13382	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13383	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13384	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13385	£464.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13386	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13387	£600.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	26/04/2013	13388	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13389	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13390	£511.39
BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13391	£260.00
ROWFLEX PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13392	£3,009.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13393	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13394	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13395	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13396	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13397	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13398	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13399	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/04/2013	13400	£1,138.16
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/04/2013	13401	£26.01
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/04/2013	13402	£9.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/04/2013	13403	£143.53
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/04/2013	13404	£159.07
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/04/2013	13405	£25.38
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/04/2013	13406	£31.30
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/04/2013	13407	£479.83
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	26/04/2013	13408	£118.27
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	26/04/2013	13409	£214.20
B C S GROUP	Capital Expenditure	Environment	Capital Expenditure	Building Works	26/04/2013	13410	£570.00
BABY BASIC	Children's and Education Services	People Services	Revenue	Section 17	26/04/2013	13411	£250.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/04/2013	13412	£2,128.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/04/2013	13413	£2,660.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/04/2013	13414	£2,432.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/04/2013	13415	£3,040.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/04/2013	13416	£4,189.36
MOTORVATIONS PROJECT LTD	Children's and Education Services	People Services	Revenue	Professional Fees	26/04/2013	13417	£21,465.00
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	26/04/2013	13418	£114.40
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	26/04/2013	13419	£55.53
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	26/04/2013	13420	£69.95

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	26/04/2013	13421	£5.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	26/04/2013	13422	£95.10
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	26/04/2013	13423	£27.59
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	26/04/2013	13424	£129.54
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	26/04/2013	13425	£124.40
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	26/04/2013	13426	£22.30
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	26/04/2013	13427	£509.62
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	26/04/2013	13428	£41.25
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	26/04/2013	13429	£26.27
BOND SOLON TRAINING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	26/04/2013	13430	£490.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	26/04/2013	13431	£1,004.46
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	26/04/2013	13432	£25.86
ENSIGN BUS COMPANY LTD	Children's and Education Services	People Services	Revenue	Home to School Bus Tickets	26/04/2013	13433	£6,528.00
I T S A LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	26/04/2013	13434	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/04/2013	13435	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/04/2013	13436	£5.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	26/04/2013	13437	£1,295.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/04/2013	13438	£97.65
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	26/04/2013	13439	£78.96
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	26/04/2013	13440	£87.42
S G C GLASS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/04/2013	13441	£176.00
S G C GLASS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/04/2013	13442	£145.00
S G C GLASS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/04/2013	13443	£139.00
XEROX FINANCE LTD	Children's and Education Services	People Services	Revenue	Photocopying	26/04/2013	13444	£4,563.00
ABBEY DOMESTIC	Adult Social Care	People Services	Revenue	Equipment Purchase	26/04/2013	13445	£14.99
O C S GROUP UK LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	26/04/2013	13446	£250.56
CITY ELECTRICAL FACTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/04/2013	13447	£145.39
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	26/04/2013	13448	£2,440.54
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/04/2013	13449	£6.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	26/04/2013	13450	£43.90
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Parking Fees	26/04/2013	13451	£11.70
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	26/04/2013	13452	£8.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	26/04/2013	13453	£48.47
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	26/04/2013	13454	£8.51

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	26/04/2013	13455	£185.00
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	26/04/2013	13456	£304.90
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Hospitality Expenses	26/04/2013	13457	£314.60
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	26/04/2013	13458	£648.74
THE SUNLIGHT SERVICE GROUP LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	26/04/2013	13459	£10.53
REDACTED	Adult Social Care	People Services	Revenue	Volunteers Travel and Subsistence	26/04/2013	13460	£51.20
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	26/04/2013	13461	£230.82
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13462	£6,000.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	13463	£2,301.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13464	£2,220.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13465	£4,000.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13466	£2,200.00
TRAVIS PERKINS TRADING CO LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Furniture Purchase	29/04/2013	13467	£73.47
G4S CARE AND JUSTICE SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13468	£3,600.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	29/04/2013	13469	£420.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	29/04/2013	13470	£245.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	29/04/2013	13471	£245.00
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/04/2013	13472	£76.94
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	29/04/2013	13473	£275.88
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/04/2013	13474	£76.94
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/04/2013	13475	£78.77
BURGIN LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Building Maintenance Day To Day	29/04/2013	13476	£179.86
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	29/04/2013	13477	£76.94
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	29/04/2013	13478	£275.88
TRACEY LARMAN CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	29/04/2013	13479	£5,817.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/04/2013	13480	£87.86
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	29/04/2013	13481	£28.02
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	29/04/2013	13482	£275.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	29/04/2013	13483	£665.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	29/04/2013	13484	£490.50
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	29/04/2013	13485	£5,016.87
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13486	£3,153.52
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	29/04/2013	13487	£25.00
EDI SURVEYS	Housing Services - Housing Revenue Account	Housing	Revenue	Property Services	29/04/2013	13488	£1,962.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Planned	29/04/2013	13489	£4,250.00
FRESHFILL SNACK BAR	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	29/04/2013	13490	£60.00
AJR ECO LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	29/04/2013	13491	£8,024.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/04/2013	13492	£285.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13493	£3,675.67
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13494	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13495	£3,587.01
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13496	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13497	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13498	£3,587.32
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13499	£3,675.67
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13500	£3,675.67
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	29/04/2013	13501	£130.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	29/04/2013	13502	£6,254.31
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	29/04/2013	13503	£20,000.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	29/04/2013	13504	£60.00
LUTON BOROUGH COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	29/04/2013	13505	£300.00
EASY CONNECT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Dispersed Alarms Service Agreement	29/04/2013	13506	£173.94
SENSE TOYS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/04/2013	13507	£59.58
KAMSET DIGITAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	29/04/2013	13508	£156.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	29/04/2013	13509	£2,543.89
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	29/04/2013	13510	£2,820.00
H W WILSON LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Europa Fees for Additional Projects	29/04/2013	13511	£75,000.00
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/04/2013	13512	£1,031.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13513	£40.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13514	£31.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13515	£224.92

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	13516	£42.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13517	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13518	£13.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13519	£257.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13520	£525.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13521	£287.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13522	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13523	£220.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13524	£843.98
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13525	£3,350.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13526	£200.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13527	£600.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13528	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13529	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13530	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13531	£331.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13532	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13533	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13534	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13535	£980.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13536	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13537	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13538	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13539	£297.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13540	£49.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13541	£41.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13542	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13543	£333.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13544	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13545	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13546	£61.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13547	£203.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13548	£153.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13549	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13550	£459.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13551	£531.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13552	£43.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13553	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13554	£30.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13555	£369.24

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	13597	£49.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13598	£558.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13599	£100.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13600	£241.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13601	£604.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13602	£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13603	£305.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13604	£541.99
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13605	£786.12
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13606	£468.72
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13607	£1,419.31
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13608	£1,570.38
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13609	£1,520.21
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13610	£807.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13611	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13612	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13613	£738.48
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13614	£761.52
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13615	£1,208.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13616	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13617	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13618	£560.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13619	£482.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13620	£1,566.94
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13621	£175.36
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13622	£2,178.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13623	£632.32
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13624	£334.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13625	£148.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13626	£3,970.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13627	£396.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13628	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13629	£152.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13630	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13631	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13632	£632.32
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13633	£4,964.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/04/2013	13634	£738.48
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	29/04/2013	13635	£6,575.90
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Goods For Resale	29/04/2013	13636	£100.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	13637	£590.60
THOMAS SINDEN LTD	Capital Expenditure	Transformation	Capital Expenditure	Professional/legal Fees	29/04/2013	13638	£12,862.13
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Staff Advertising	29/04/2013	13639	£370.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	29/04/2013	13640	£4,186.24
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Books and Publications	29/04/2013	13641	£100.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/04/2013	13642	£21.95
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	29/04/2013	13643	£2,450.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	29/04/2013	13644	£1,119.08
LONGBEDS	Adult Social Care	People Services	Revenue	Equipment Purchase	29/04/2013	13645	£46.67
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	29/04/2013	13646	-£155.07
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/04/2013	13647	-£16.50
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	29/04/2013	13648	£34.24
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	29/04/2013	13649	£101.56
RICARDO AEA LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	29/04/2013	13650	£1,200.00
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	29/04/2013	13651	£160.00
SMALLCOMBE BROS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	29/04/2013	13652	£22.68
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/04/2013	13653	£697.12
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/04/2013	13654	£264.03
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/04/2013	13655	£34.21
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/04/2013	13656	£76.00
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/04/2013	13657	£60.91
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/04/2013	13658	£8.23
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/04/2013	13659	£145.69
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/04/2013	13660	-£240.06
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	29/04/2013	13661	£10.22
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	29/04/2013	13662	£832.00
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	29/04/2013	13663	£3,890.68
TOTAL MAINTENANCE	Capital Expenditure	Housing	Capital Expenditure	Building Works	29/04/2013	13664	£5,836.00
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	29/04/2013	13665	£340.56
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	29/04/2013	13666	£92.74
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/04/2013	13667	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13668	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/04/2013	13669	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13670	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13671	£201.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	13672	£31.00
KIRSTY MARIE GIBSON	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/04/2013	13673	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13674	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13675	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13676	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13677	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13678	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13679	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13680	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13681	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13682	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13683	£132.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13684	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13685	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13686	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13687	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13688	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13689	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13690	£132.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13691	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13692	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13693	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13694	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	29/04/2013	13695	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13696	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13697	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13698	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13699	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13700	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13701	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13702	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13703	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	13704	£229.16
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13705	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13706	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13707	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13708	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13709	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13710	£139.80

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	13711	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13712	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13713	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13714	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13715	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	29/04/2013	13716	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/04/2013	13717	£53.85
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Audit	29/04/2013	13718	£1,050.70
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13719	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/04/2013	13720	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/04/2013	13721	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13722	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13723	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/04/2013	13724	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13725	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13726	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13727	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13728	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13729	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13730	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13731	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13732	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13733	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13734	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/04/2013	13735	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13736	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13737	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13738	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13739	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13740	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/04/2013	13741	£87.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13742	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13743	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13744	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/04/2013	13745	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13746	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13747	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13748	£236.64

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	13749	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13750	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13751	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13752	£84.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/04/2013	13753	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/04/2013	13754	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/04/2013	13755	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13756	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13757	£137.18
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/04/2013	13758	£18.24
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/04/2013	13759	£33.22
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/04/2013	13760	£64.91
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/04/2013	13761	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	29/04/2013	13762	£20.30
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13763	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13764	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13765	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13766	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13767	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/04/2013	13768	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13769	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13770	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/04/2013	13771	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13772	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	29/04/2013	13773	£79.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/04/2013	13774	£45.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	29/04/2013	13775	£81.43
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13776	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13777	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/04/2013	13778	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13779	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	29/04/2013	13780	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13781	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13782	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13783	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13784	£236.64

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	13785	£287.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13786	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13787	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13788	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13789	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13790	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13791	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	29/04/2013	13792	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13793	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13794	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13795	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13796	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13797	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13798	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	29/04/2013	13799	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/04/2013	13800	£151.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13801	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13802	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13803	£67.61
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13804	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13805	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	29/04/2013	13806	£19.50
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/04/2013	13807	£257.31
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/04/2013	13808	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/04/2013	13809	£33.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13810	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13811	£304.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13812	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13813	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13814	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13815	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13816	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13817	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13818	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13819	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13820	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13821	£236.64

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	13822	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13823	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13824	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13825	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/04/2013	13826	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13827	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13828	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13829	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13830	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13831	£105.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13832	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13833	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13834	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13835	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13836	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13837	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13838	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13839	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13840	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13841	£28.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13842	-£30.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13843	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	29/04/2013	13844	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	29/04/2013	13845	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13846	£270.45
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13847	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13848	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/04/2013	13849	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	29/04/2013	13850	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13851	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13852	£18.03
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13853	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13854	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13855	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13856	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13857	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13858	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13859	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13860	£53.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	13861	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13862	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13863	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13864	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13865	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13866	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13867	£53.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13868	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13869	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13870	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13871	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13872	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13873	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13874	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13875	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/04/2013	13876	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13877	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/04/2013	13878	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/04/2013	13879	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	29/04/2013	13880	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13881	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13882	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13883	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13884	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13885	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13886	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13887	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13888	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13889	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	29/04/2013	13890	£40.33
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13891	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13892	£288.92

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	13893	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13894	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13895	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13896	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13897	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13898	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13899	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13900	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13901	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13902	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13903	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13904	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13905	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	29/04/2013	13906	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	29/04/2013	13907	£136.58
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13908	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13909	£1,071.42
MA EDUCATION LTD	Children's and Education Services	People Services	Revenue	Subscriptions Other	29/04/2013	13910	£155.00
THURROCK BOROUGH COUNCIL.	Adult Social Care	People Services	Revenue	Respite Care	29/04/2013	13911	£36.62
REDACTED	Adult Social Care	People Services	Revenue	Respite Care	29/04/2013	13912	£40.22
H M REVENUE & CUSTOMS	Children's and Education Services	People Services	Revenue	Community Payments	29/04/2013	13913	£8,627.16
INSTITUTE OF HIGHWAY ENGINEERS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	29/04/2013	13914	£73.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	29/04/2013	13915	£3,152.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13916	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13917	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13918	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13919	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13920	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13921	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13922	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13923	£186.44

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	13924	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13925	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13926	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13927	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13928	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13929	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	29/04/2013	13930	£170.42
X M A	Corporate and Democratic Core	Environment	Revenue	Stationery	29/04/2013	13931	£178.35
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13932	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13933	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13934	£145.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13935	£168.06
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13936	£147.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13937	£238.99
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13938	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13939	£919.25
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13940	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13941	£212.37
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13942	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13943	£154.66
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13944	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13945	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13946	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13947	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13948	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13949	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13950	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13951	£161.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13952	£542.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13953	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13954	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13955	£138.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13956	£167.93
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13957	£178.83
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13958	£147.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13959	£161.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13960	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13961	£222.66
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13962	£467.52
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13963	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13964	£52.53

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	13965	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13966	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13967	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13968	£205.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13969	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13970	£168.06
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13971	£145.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13972	£167.93
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13973	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13974	£269.14
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13975	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13976	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13977	£125.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13978	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13979	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13980	£161.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13981	£167.93
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13982	£167.93
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13983	£658.55
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13984	£205.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13985	£346.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13986	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13987	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13988	£154.66
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13989	£127.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13990	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13991	£147.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13992	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13993	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13994	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13995	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13996	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13997	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13998	£161.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	13999	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14000	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14001	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14002	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14003	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14004	£167.93
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14005	£134.16

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	14006	£205.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14007	£161.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14008	£172.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14009	£188.93
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14010	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14011	£134.16
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14012	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14013	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14014	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14015	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14016	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	29/04/2013	14017	£320.35
ROYAL OPERA HOUSE EDUCATION	Children's and Education Services	People Services	Revenue	Subscriptions Other	29/04/2013	14018	£29.17
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	29/04/2013	14019	£560.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/04/2013	14020	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	29/04/2013	14021	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14022	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14023	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14024	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14025	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/04/2013	14026	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/04/2013	14027	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/04/2013	14028	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14029	£107.70
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14030	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14031	£46.02
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14032	£29.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14033	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/04/2013	14034	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/04/2013	14035	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/04/2013	14036	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	29/04/2013	14037	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/04/2013	14038	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14039	£138.06
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14040	£47.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	29/04/2013	14041	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14042	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14043	£7.83
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14044	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	29/04/2013	14045	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14046	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	29/04/2013	14047	£20.17
DANWOOD FINANCE LTD	Children's and Education Services	People Services	Revenue	Photocopying	30/04/2013	14048	£289.64
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/04/2013	14049	£56.37
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	30/04/2013	14050	£543.25
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/04/2013	14051	£5,100.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	30/04/2013	14052	£19,800.00
CHRISTIES CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	30/04/2013	14053	£2,517.12
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	30/04/2013	14054	£1,145.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	30/04/2013	14055	£116,400.42
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	30/04/2013	14056	£322,630.66
VOCAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	30/04/2013	14057	£2,191.63
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	30/04/2013	14058	£485.60
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	30/04/2013	14059	£50.12
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	30/04/2013	14060	£72.06
UNIVERSITY OF STIRLING	Adult Social Care	People Services	Revenue	Equipment Purchase	30/04/2013	14061	£110.50
RENTOKIL INITIAL FIRE SERVICES LTD.	Children's and Education Services	People Services	Revenue	Health and Safety	30/04/2013	14062	£39.00
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Security Measures	30/04/2013	14063	£146.00
CLEARDEAN LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	30/04/2013	14064	£160.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	30/04/2013	14065	£592.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	30/04/2013	14066	£1,155.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	30/04/2013	14067	£50.04
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/04/2013	14068	£72.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14069	£211.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14070	£58.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14071	£147.28
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14072	£3,242.48
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14073	£4,350.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14074	£5.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14075	£235.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14076	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14077	£599.62

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

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	30/04/2013	14078	£231.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14079	£375.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14080	£8.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14081	£43.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14082	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14083	£258.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14084	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14085	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14086	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14087	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14088	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14089	£47.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14090	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14091	£1,142.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14092	£314.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14093	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14094	£130.00
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14095	£61.76
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14096	£473.17
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14097	£1,408.72
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14098	£540.29
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14099	£477.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14100	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14101	£5.53
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14102	£349.60
A. WEBB PROPERTY MANAGEMENT LIML	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/04/2013	14103	£1,015.40
CORNWALL APPRENTICESHIP AGENCY	Children's and Education Services	People Services	Revenue	Salary	30/04/2013	14104	£220.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	30/04/2013	14105	£5,688.14
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	30/04/2013	14106	£1,665.00
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	30/04/2013	14107	£155.07
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	30/04/2013	14108	£547.55
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	30/04/2013	14109	£16.47
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	30/04/2013	14110	£27.50
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	30/04/2013	14111	£392.03
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/04/2013	14112	£589.11
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/04/2013	14113	-£57.80
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/04/2013	14114	£103.23
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/04/2013	14115	£42.25
3CRISK LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	30/04/2013	14116	£500.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WORKFIT	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	30/04/2013	14117	£95.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	30/04/2013	14118	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/04/2013	14119	£3,570.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/04/2013	14120	£3,420.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/04/2013	14121	£3,077.14
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/04/2013	14122	£3,077.14
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/04/2013	14123	£3,077.14
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	30/04/2013	14124	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	30/04/2013	14125	£500.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/04/2013	14126	£88.94
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	30/04/2013	14127	£45.00
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/04/2013	14128	£1,792,430.85
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	30/04/2013	14129	£115.35
PARENT & CHILD FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/04/2013	14130	£1,712.00
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	30/04/2013	14131	£6,553.80
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	30/04/2013	14132	£20.00
LIME LEGAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	30/04/2013	14133	£295.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Photocopying	30/04/2013	14134	£662.75
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	30/04/2013	14135	£880.99
AUTOBAR VENDING SERVICES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/04/2013	14136	£89.98
AUTOBAR VENDING SERVICES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/04/2013	14137	£62.90
BARKING HAVERING AND REDBRIDGE UNIVERSITY HOSPITAL	Adult Social Care	People Services	Revenue	Medical Fees	30/04/2013	14138	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/04/2013	14139	£565.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	30/04/2013	14140	£287.49
PROKILL UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	30/04/2013	14141	£255.00
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	30/04/2013	14142	£174.58
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	30/04/2013	14143	£116.10
TRINITY COLLEGE LONDON	Children's and Education Services	People Services	Revenue	Examination Fees	30/04/2013	14144	£128.50
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	30/04/2013	14145	£4,288.00
ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	30/04/2013	14146	£134.00
THURROCK COUNCIL HOMELESS DEPT.	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	30/04/2013	14147	£70.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/04/2013	14148	£48.12
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/04/2013	14149	£4.14

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2013

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ROYAL OPERA HOUSE EDUCATION	Children's and Education Services	People Services	Revenue	Employee Training	30/04/2013	14150	£45.83
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	30/04/2013	14151	£136.12
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/04/2013	14152	£3,910.80
T V LICENSING	Children's and Education Services	People Services	Revenue	Licenses	30/04/2013	14153	£145.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/04/2013	14154	£565.00