

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Redundancy Pay	01/11/2013	104061	£15,652.00
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Redundancy Pay	01/11/2013	104062	£9,409.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/11/2013	104063	£406.96
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	01/11/2013	104064	£1,710.00
RENTOKIL INITIAL UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	01/11/2013	104065	£110.80
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	01/11/2013	104066	£2,118.24
THAMESIDE TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/11/2013	104067	£20,807.50
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	01/11/2013	104068	£130.45
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/11/2013	104069	£110.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/11/2013	104070	£50.00
TRAVELUX UK	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/11/2013	104071	£5,633.82
KEYS TRAVEL MINIBUS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/11/2013	104072	£4,088.00
FINANCIAL DATA MANAGEMENT PLC	Central Services To The Public	Finance & Corporate Governance	Revenue	Printing	01/11/2013	104073	£7,600.00
FINANCIAL DATA MANAGEMENT PLC	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	01/11/2013	104074	£1,326.50
TEAM BUREAU SOLUTIONS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	01/11/2013	104075	£1,249.77
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/11/2013	104076	£1,500.00
L & R TRANSPORT SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/11/2013	104077	£4,553.50
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/11/2013	104078	£1,200.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/11/2013	104079	£1,200.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/11/2013	104080	£1,200.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/11/2013	104081	£495.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/11/2013	104082	£1,050.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/11/2013	104083	£1,350.00
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	01/11/2013	104084	-£360.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	01/11/2013	104085	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	01/11/2013	104086	£35.85
REDACTED	Children's and Education Services	People Services	Revenue	Medical Fees	01/11/2013	104087	£600.00
THE HOME OFFICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	01/11/2013	104088	£72.50
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/11/2013	104089	£92.00
BELLS BUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/11/2013	104090	£2,660.00
AMBER COACHES LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/11/2013	104091	£12,280.00
AMBER COACHES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	01/11/2013	104092	£3,743.72
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	01/11/2013	104093	£16.96
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/11/2013	104094	£625.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/11/2013	104095	£450.00
CHARIOTS OF ESSEX LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/11/2013	104096	£2,660.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	01/11/2013	104097	£274.26

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KENT SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	01/11/2013	104098	£180.00
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	01/11/2013	104099	£3,500.00
PRIORY GROUP LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	01/11/2013	104100	£78,333.33
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	01/11/2013	104101	-£225.00
S J H TRAVEL SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/11/2013	104102	£2,326.17
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	01/11/2013	104103	£468.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Section 17	01/11/2013	104104	£424.40
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/11/2013	104105	£2,042.40
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	01/11/2013	104106	£122.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	01/11/2013	104107	£152.30
AXA PPP HEALTHCARE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	01/11/2013	104108	£920.77
CANON UK LTD.	Corporate and Democratic Core	Transformation	Revenue	Printing	01/11/2013	104109	£2.10
CANON UK LTD.	Corporate and Democratic Core	Transformation	Revenue	Printing	01/11/2013	104110	£9,120.42
CANON UK LTD.	Corporate and Democratic Core	Transformation	Revenue	Printing	01/11/2013	104111	£581.99
CANON UK LTD.	Corporate and Democratic Core	Transformation	Revenue	Printing	01/11/2013	104112	£21.00
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	01/11/2013	104113	£81.14
SAFETY KLEEN UK LTD	Corporate and Democratic Core	Environment	Revenue	Cleaning Materials	01/11/2013	104114	£151.22
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	01/11/2013	104115	£36.10
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	01/11/2013	104116	£21.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	01/11/2013	104117	£20.66
PHS DATASHRED	Highways and Transport Services	Environment	Revenue	Private Contractors	01/11/2013	104118	£10.33
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	01/11/2013	104119	£59.55
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	01/11/2013	104120	£27.14
GO OUTDOORS LTD	Children's and Education Services	People Services	Revenue	Project Work	01/11/2013	104121	£1,738.30
THOMSON REUTERS (LEGAL) LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	01/11/2013	104122	£145.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	01/11/2013	104123	£405.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/11/2013	104124	£120.35
R S COMPONENTS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	01/11/2013	104125	£264.68
ROYAL MAIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Postage	01/11/2013	104126	£58.75
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	01/11/2013	104127	-£421.73
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	01/11/2013	104128	£87.70
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	01/11/2013	104129	£87.70
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	01/11/2013	104130	£300.00
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	01/11/2013	104131	£485.80
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Water Charges	01/11/2013	104132	£2,208.86

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	01/11/2013	104133	£336.60
THE UNIVERSITY OF LAW LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	01/11/2013	104134	£1,285.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	01/11/2013	104135	£2,155.00
WIRELESS LOGIC LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	01/11/2013	104136	£9.90
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	01/11/2013	104137	£17.14
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	01/11/2013	104138	-£516.67
INVICTUS RECRUITMENT CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Agency Staff Payments	01/11/2013	104139	£1,353.07
INVICTUS RECRUITMENT CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Agency Staff Payments	01/11/2013	104140	£1,338.66
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	01/11/2013	104141	£100.00
GRAYS SHOPPING CENTRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	01/11/2013	104142	£332.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	01/11/2013	104143	£600.00
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Panel Expenditure	01/11/2013	104144	£980.00
DIRECT SURVEILLANCE SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	01/11/2013	104145	-£166.25
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	01/11/2013	104146	£103.98
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Repairs And Maintenance Materials	01/11/2013	104147	£70.08
THURROCK BOROUGH COUNCIL.	Corporate and Democratic Core	Transformation	Revenue	Employee Training	01/11/2013	104148	£4.55
THURROCK BOROUGH COUNCIL.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	01/11/2013	104149	£2.20
THURROCK BOROUGH COUNCIL.	Corporate and Democratic Core	Transformation	Revenue	Reimbursement Of Fares	01/11/2013	104150	£15.50
THURROCK BOROUGH COUNCIL.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	01/11/2013	104151	£35.17
THURROCK BOROUGH COUNCIL.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	01/11/2013	104152	£5.76
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/11/2013	104153	£2,185.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	01/11/2013	104154	£1,200.00
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Environment	Revenue	Private Contractors	01/11/2013	104155	£406.22
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	01/11/2013	104156	£150.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	01/11/2013	104157	£1,053.00
POLKA DOT PANTOMIMES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	01/11/2013	104158	£2,200.00
T-THREE PUBLIC SECTOR CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	01/11/2013	104159	£597.50
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	01/11/2013	104160	£22.60
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	01/11/2013	104161	£15.60
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	01/11/2013	104162	£7.20
WILSON TRAVEL UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	01/11/2013	104163	£3,596.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	04/11/2013	104164	£3,534.00
STEVE CLARK ELECTRICAL TESTING	Children's and Education Services	People Services	Revenue	Equipment Purchase	04/11/2013	104165	£170.25
KEYWAY LOCK SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	04/11/2013	104166	£88.00
HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/11/2013	104167	£10,053.50
C A TRAFFIC LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/11/2013	104168	£5,010.00
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/11/2013	104169	£24,850.00
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/11/2013	104170	£7,056.00
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	04/11/2013	104171	£720.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/11/2013	104172	£445.42
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	04/11/2013	104173	£111.09
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	04/11/2013	104174	£3,729.22
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/11/2013	104175	£70.74
DRAGON SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	04/11/2013	104176	£613.00
DRAGON SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	04/11/2013	104177	£613.00
UTILITIES ANALYSIS	Children's and Education Services	People Services	Revenue	Equipment Purchase	04/11/2013	104178	£99.00
UTILITIES ANALYSIS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/11/2013	104179	£99.00
UTILITIES ANALYSIS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/11/2013	104180	£99.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	04/11/2013	104181	£2,250.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	04/11/2013	104182	£805.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	04/11/2013	104183	£770.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/11/2013	104184	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/11/2013	104185	£117.51
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/11/2013	104186	£425.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/11/2013	104187	£226.62
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/11/2013	104188	£811.84
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/11/2013	104189	£738.95
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	04/11/2013	104190	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	04/11/2013	104191	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	04/11/2013	104192	£1,591.00
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Assessments	04/11/2013	104193	£434.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/11/2013	104194	£1,707.62
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/11/2013	104195	£74.43
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/11/2013	104196	£505.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/11/2013	104197	£660.62
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/11/2013	104198	£537.43
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/11/2013	104199	£2,005.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/11/2013	104200	£353.42
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	04/11/2013	104201	£1,388.44
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	04/11/2013	104202	£1,523.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/11/2013	104203	£40.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/11/2013	104204	£10.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/11/2013	104205	£414.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Pre Painting Repairs	04/11/2013	104206	£820.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	04/11/2013	104207	£16.01
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	04/11/2013	104208	£195.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	04/11/2013	104209	£205.76
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/11/2013	104210	£241.76
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/11/2013	104211	£134.16
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/11/2013	104212	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/11/2013	104213	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/11/2013	104214	£75.00
HUTTON CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	04/11/2013	104215	£124,450.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	04/11/2013	104216	£55.56
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	04/11/2013	104217	£188.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104218	£320.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104219	£199.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104220	£91.65
J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104221	£720.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104222	£492.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104223	£275.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104224	£120.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104225	£422.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104226	£251.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104227	£683.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104228	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104229	£46.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104230	£674.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104231	£64.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104232	£65.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104233	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104234	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104235	£316.16

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	04/11/2013	104236	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104237	£332.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104238	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104239	£14.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104240	£350.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104241	£346.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104242	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104243	£489.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104244	£178.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104245	£62.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104246	£225.83
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104247	£165.46
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104248	£166.52
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104249	£398.16
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104250	£438.24
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104251	£131.32
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104252	£77.50
EBENLAN NIG LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/11/2013	104253	£81.38
G E CAPITAL TLS LTD	Highways and Transport Services	Environment	Revenue	Contract Hire Vehicles	04/11/2013	104254	£2,659.28
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	04/11/2013	104255	£90.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	04/11/2013	104256	£10,594.66
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/11/2013	104257	£195.22
ENVIRONTEC LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Project Work	04/11/2013	104258	£375.00
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	04/11/2013	104259	-£1,339.93
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	04/11/2013	104260	£3,152.22
REDACTED	Children's and Education Services	People Services	Revenue	Agency Staff Payments	04/11/2013	104261	£170.42
BRITISH HEART FOUNDATION	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	04/11/2013	104262	£159.01
BRITISH HEART FOUNDATION	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	04/11/2013	104263	£187.46
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	04/11/2013	104264	£2,500.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	04/11/2013	104265	£1,250.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	04/11/2013	104266	£825.00
3CRISK LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	04/11/2013	104267	£500.00
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	04/11/2013	104268	£90.98
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/11/2013	104269	£34.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/11/2013	104270	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/11/2013	104271	£13.83
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/11/2013	104272	£46.75
RENTOKIL INITIAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	04/11/2013	104273	£146.08
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/11/2013	104274	£36.00
WATES CONSTRUCTION LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	04/11/2013	104275	£839,857.63

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	04/11/2013	104276	£24.44
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/11/2013	104277	£27.99
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/11/2013	104278	£18.86
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/11/2013	104279	£160.00
COMPOUND ELECTRICAL LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Private Contractors	04/11/2013	104280	£165.97
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/11/2013	104281	£160.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/11/2013	104282	£165.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/11/2013	104283	£165.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/11/2013	104284	£165.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/11/2013	104285	£165.00
THURROCK CVS	Adult Social Care	Transformation	Revenue	Foster Care Training	04/11/2013	104286	£310.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/11/2013	104287	£165.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/11/2013	104288	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/11/2013	104289	£14.55
EAST OF ENGLAND LGA	Adult Social Care	People Services	Revenue	Professional Fees	04/11/2013	104290	£50.00
VESTGUARD UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety	04/11/2013	104291	£35.50
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104292	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104293	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104294	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104295	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104296	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104297	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104298	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104299	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104300	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104301	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104302	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104303	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104304	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104305	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104306	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104307	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104308	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104309	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104310	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104311	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104312	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104313	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104314	£31.23

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	04/11/2013	104315	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104316	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/11/2013	104317	£170.42
ESSEX AND SUFFOLK WATER.	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	04/11/2013	104318	£153.39
SMYTHS TOYS	Children's and Education Services	People Services	Revenue	Gifts	04/11/2013	104319	£3,430.00
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/11/2013	104320	£6.00
LONDON BOROUGH OF LEWISHAM	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	04/11/2013	104321	£10.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	04/11/2013	104322	£455.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	04/11/2013	104323	£180.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	04/11/2013	104324	£1,900.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	04/11/2013	104325	£2,155.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	04/11/2013	104326	£2,155.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104327	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104328	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104329	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104330	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104331	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104332	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104333	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104334	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104335	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104336	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104337	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104338	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104339	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104340	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104341	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104342	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104343	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104344	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104345	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/11/2013	104346	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	04/11/2013	104347	£53.85
COUNTY ENERGY SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/11/2013	104348	£246.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	04/11/2013	104349	£30.05
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104350	£212.16
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/11/2013	104351	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/11/2013	104352	£205.64

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	04/11/2013	104353	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104354	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104355	£250.11
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104356	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104357	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/11/2013	104358	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104359	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104360	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104361	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104362	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104363	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104364	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104365	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104366	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104367	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104368	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104369	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/11/2013	104370	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104371	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104372	£176.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104373	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104374	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104375	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104376	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104377	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104378	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104379	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104380	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104381	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104382	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104383	-£39.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104384	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	04/11/2013	104385	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104386	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/11/2013	104387	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104388	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/11/2013	104389	£208.95
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/11/2013	104390	£773.33

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	04/11/2013	104391	£115.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/11/2013	104392	£104.80
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/11/2013	104393	£467.37
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/11/2013	104394	£238.34
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/11/2013	104395	£78.52
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/11/2013	104396	£58.93
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/11/2013	104397	£56.21
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/11/2013	104398	£12.75
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104399	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/11/2013	104400	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104401	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104402	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104403	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104404	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104405	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104406	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104407	£55.58
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104408	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104409	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104410	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104411	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104412	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104413	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104414	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	04/11/2013	104415	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104416	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104417	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104418	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104419	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104420	£202.84
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104421	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104422	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104423	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	04/11/2013	104424	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104425	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104426	£130.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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 Carer - Weekly Pay	04/11/2013	104427	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104428	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	04/11/2013	104429	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104430	£240.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104431	£167.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104432	£202.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104433	£111.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104434	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104435	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104436	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104437	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104438	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104439	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104440	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104441	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104442	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104443	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104444	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104445	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104446	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104447	£169.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104448	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104449	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104450	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104451	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104452	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104453	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104454	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104455	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104456	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104457	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	04/11/2013	104458	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104459	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104460	£33.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104461	£111.16
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104462	£135.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104463	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104464	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104465	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104466	£236.64

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	04/11/2013	104467	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104468	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104469	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104470	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/11/2013	104471	£304.25
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104472	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	04/11/2013	104473	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104474	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104475	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104476	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104477	£901.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	04/11/2013	104478	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104479	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104480	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104481	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104482	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104483	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104484	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104485	-£37.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104486	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104487	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104488	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104489	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104490	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104491	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	04/11/2013	104492	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104493	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104494	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104495	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104496	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104497	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104498	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/11/2013	104499	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104500	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104501	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/11/2013	104502	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/11/2013	104503	£205.64

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	04/11/2013	104504	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104505	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104506	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104507	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104508	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104509	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104510	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104511	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104512	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104513	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104514	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/11/2013	104515	£95.09
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104516	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104517	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104518	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104519	£85.70
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104520	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104521	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104522	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104523	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104524	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104525	£171.42
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104526	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104527	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104528	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104529	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104530	£300.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	04/11/2013	104531	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104532	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104533	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104534	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104535	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104536	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/11/2013	104537	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104538	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104539	-£39.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104540	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/11/2013	104541	£156.26
INVICTUS RECRUITMENT CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Agency Staff Payments	04/11/2013	104542	£1,341.30
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	04/11/2013	104543	£2,000.00
ORSETT HALL HOTEL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	04/11/2013	104544	£133.13
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/11/2013	104545	£400.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	04/11/2013	104546	£1,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/11/2013	104547	£400.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/11/2013	104548	£400.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/11/2013	104549	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	04/11/2013	104550	£1,625.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/11/2013	104551	£888.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/11/2013	104552	£595.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/11/2013	104553	£140.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/11/2013	104554	£160.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	04/11/2013	104555	£265.57
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Licensing Act 2003	04/11/2013	104556	-£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/11/2013	104557	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/11/2013	104558	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/11/2013	104559	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/11/2013	104560	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/11/2013	104561	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/11/2013	104562	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/11/2013	104563	£170.42

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	04/11/2013	104564	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/11/2013	104565	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/11/2013	104566	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/11/2013	104567	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/11/2013	104568	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/11/2013	104569	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/11/2013	104570	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104571	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104572	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104573	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104574	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104575	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104576	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104577	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104578	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104579	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104580	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104581	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104582	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104583	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104584	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104585	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104586	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104587	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104588	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104589	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104590	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104591	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104592	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104593	£147.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104594	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104595	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104596	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104597	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104598	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104599	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104600	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104601	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104602	£73.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104603	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104604	£52.53

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	04/11/2013	104605	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104606	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104607	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104608	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104609	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104610	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104611	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104612	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104613	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104614	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104615	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104616	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104617	£157.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104618	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104619	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104620	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104621	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104622	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104623	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104624	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104625	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104626	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104627	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104628	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104629	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104630	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104631	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104632	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104633	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104634	£1,273.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104635	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104636	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104637	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104638	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104639	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104640	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104641	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104642	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104643	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104644	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104645	£111.17

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	04/11/2013	104646	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104647	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104648	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104649	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104650	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104651	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104652	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104653	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104654	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104655	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104656	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104657	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104658	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104659	£145.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104660	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104661	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104662	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104663	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104664	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104665	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104666	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/11/2013	104667	£174.23
AVCO SYSTEMS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	04/11/2013	104668	£7,000.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	04/11/2013	104669	£300.62
MAUDESSPORT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	04/11/2013	104670	£193.88
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	04/11/2013	104671	£280.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	04/11/2013	104672	£560.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104673	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104674	£13.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104675	£37.50
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104676	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/11/2013	104677	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104678	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104679	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104680	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	04/11/2013	104681	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	04/11/2013	104682	£53.85

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	04/11/2013	104683	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	04/11/2013	104684	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104685	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104686	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	04/11/2013	104687	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104688	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	04/11/2013	104689	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	04/11/2013	104690	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/11/2013	104691	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104692	£28.58
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104693	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	04/11/2013	104694	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/11/2013	104695	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104696	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104697	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104698	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104699	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/11/2013	104700	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/11/2013	104701	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	04/11/2013	104702	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104703	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	04/11/2013	104704	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/11/2013	104705	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104706	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/11/2013	104707	£20.17
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	04/11/2013	104708	£222.66
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	05/11/2013	104709	£450.00
EUIN STEELE AND PARTNERS	Highways and Transport Services	Planning & Transportation	Revenue	Salary	05/11/2013	104710	£101.00
ANDREA SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Professional Fees	05/11/2013	104711	£2,400.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	05/11/2013	104712	£620.00
RIVERVIEW MINIBUS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2013	104713	£80.00
MILNER ELLEDGE SOLICITORS	Children's and Education Services	People Services	Revenue	Assessments	05/11/2013	104714	£350.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	05/11/2013	104715	£6.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	05/11/2013	104716	£9.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	05/11/2013	104717	£46.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EDS MINIBUS AND COACH HIRE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2013	104718	£8,871.00
SPRINGFIELD MOBILE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	05/11/2013	104719	£400.00
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104720	£4,553.70
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/11/2013	104721	£3,479.99
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/11/2013	104722	-£520.71
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/11/2013	104723	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/11/2013	104724	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/11/2013	104725	£897.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/11/2013	104726	£59.51
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104727	£3,872.80
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/11/2013	104728	£1,290.84
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2013	104729	-£315.20
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	05/11/2013	104730	£1,380.00
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104731	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2013	104732	-£352.60
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	104733	£2,468.75
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104734	£7,697.88
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	05/11/2013	104735	£15.19
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	104736	£190.83
KWEST BUSINESS RESEARCH LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	05/11/2013	104737	£2,925.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	104738	£750.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	05/11/2013	104739	£592.50
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2013	104740	£315.00
KNIGHTOWL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2013	104741	£1,258.00
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104742	£2,304.60
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2013	104743	-£494.40
NCER CIC	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	05/11/2013	104744	£954.25
ARTIC STORES - TITAN CONTAINERS UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/11/2013	104745	£34.10
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104746	£164.03
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104747	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104748	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104749	£275.71
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104750	£115.17
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104751	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104752	£90.74

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104753	£212.89
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104754	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104755	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104756	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104757	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104758	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104759	£247.79
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104760	£167.52
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104761	£184.97
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104762	£101.21
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104763	£34.90
GREAT WHEATLEY NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	05/11/2013	104764	£1,911.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2013	104765	£1,349.98
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	05/11/2013	104766	£54.24
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104767	£6,895.86
C M G LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2013	104768	-£348.97
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/11/2013	104769	£186.24
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/11/2013	104770	£178.70
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	05/11/2013	104771	£139.80
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2013	104772	£200.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Professional Fees	05/11/2013	104773	£630.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	05/11/2013	104774	£252.00
PTI SOUTH EAST LTD	Highways and Transport Services	Planning & Transportation	Revenue	Promotions and Publicity	05/11/2013	104775	£45.01
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2013	104776	£95.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	104777	£700.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	104778	£3,000.00
ENVIRO TECHNOLOGY SERVICES PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	05/11/2013	104779	£230.00
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104780	£7,710.14
MINSTER PATHWAYS COLCHESTER	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104781	£5,142.86
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104782	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104783	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104784	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104785	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	05/11/2013	104786	£60.23

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Respite Care	05/11/2013	104787	£361.39
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104788	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	05/11/2013	104789	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104790	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104791	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104792	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104793	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104794	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104795	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104796	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104797	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104798	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104799	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104800	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104801	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	05/11/2013	104802	£180.69
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104803	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104804	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104805	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104806	£64.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104807	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104808	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104809	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104810	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104811	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104812	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104813	£1,806.94

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	05/11/2013	104814	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104815	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104816	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104817	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	05/11/2013	104818	£120.46
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104819	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104820	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104821	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104822	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104823	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104824	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104825	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104826	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104827	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104828	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104829	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104830	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104831	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104832	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104833	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104834	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104835	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104836	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104837	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104838	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104839	£2,022.04

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	05/11/2013	104840	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104841	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104842	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104843	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104844	£2,022.04
PAPWORTH PUBLISHING	Children's and Education Services	People Services	Revenue	Stationery	05/11/2013	104845	£31.35
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104846	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104847	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104848	£138.56
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104849	£13.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104850	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104851	£65.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104852	£-31.57
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104853	£-91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104854	£-13.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104855	£-39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	05/11/2013	104856	£-90.74
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	05/11/2013	104857	£2,682.30
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Home Charges	05/11/2013	104858	£-945.17
TEAM BUREAU SOLUTIONS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	05/11/2013	104859	£1,249.77
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104860	£4,584.30
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	05/11/2013	104861	£116.10
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/11/2013	104862	£220.05
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	05/11/2013	104863	£156.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	05/11/2013	104864	£183.71
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	05/11/2013	104865	£181.43
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/11/2013	104866	£162.11
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	05/11/2013	104867	£53.75
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	05/11/2013	104868	£59.37
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	05/11/2013	104869	£59.88
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	05/11/2013	104870	£74.41

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	05/11/2013	104871	£629.32
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	05/11/2013	104872	£314.23
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	05/11/2013	104873	£379.97
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/11/2013	104874	£146.90
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	05/11/2013	104875	£122.57
DATA DUPLICATION LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Legal Fees	05/11/2013	104876	£2,270.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/11/2013	104877	£94.54
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/11/2013	104878	£84.40
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/11/2013	104879	£87.19
TROWERS AND HAMLINS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	05/11/2013	104880	£8,195.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	05/11/2013	104881	£2,358.64
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	05/11/2013	104882	£1,743.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2013	104883	£3,222.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2013	104884	£919.55
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	05/11/2013	104885	£619.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	05/11/2013	104886	£652.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	05/11/2013	104887	£3,258.29
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	05/11/2013	104888	£1,068.91
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	05/11/2013	104889	£4,217.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	05/11/2013	104890	£3,258.73
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	05/11/2013	104891	£14.80
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	05/11/2013	104892	£150.00
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104893	£5,444.71
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	05/11/2013	104894	£5,757.14
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	05/11/2013	104895	£7,896.32
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	05/11/2013	104896	£300.00
FIVE STAR SWING	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/11/2013	104897	£831.11
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	05/11/2013	104898	£300.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2013	104899	£28,407.50
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2013	104900	£1,110.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2013	104901	£10,584.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	05/11/2013	104902	£37.80

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	05/11/2013	104903	£24.50
1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	05/11/2013	104904	£168.26
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	05/11/2013	104905	£212.65
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	05/11/2013	104906	£12.08
REYNOLDS CONSULTANCY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/11/2013	104907	£194.25
WITH A CHERRY ON TOP LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	05/11/2013	104908	£100.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	05/11/2013	104909	£642.72
P AND M COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2013	104910	£8,448.30
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	05/11/2013	104911	£248.85
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2013	104912	£144.49
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2013	104913	£135.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2013	104914	£140.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2013	104915	£152.05
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2013	104916	£144.49
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2013	104917	£113.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2013	104918	£350.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2013	104919	£227.06
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	05/11/2013	104920	£30.00
KELTIC LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Clothing and Uniforms	05/11/2013	104921	-£98.85
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	05/11/2013	104922	£124.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2013	104923	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2013	104924	-£258.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2013	104925	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2013	104926	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2013	104927	-£78.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2013	104928	-£132.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2013	104929	-£160.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	05/11/2013	104930	£195.61
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	05/11/2013	104931	£410.39
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	05/11/2013	104932	£207.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/11/2013	104933	-£130.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	05/11/2013	104934	£170.83
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	05/11/2013	104935	£564.33
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/11/2013	104936	£5,040.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	05/11/2013	104937	£1,130.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	104938	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	104939	£755.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	05/11/2013	104940	£540.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/11/2013	104941	£2,140.00
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	05/11/2013	104942	£3,997.71
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	05/11/2013	104943	-£337.71
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	05/11/2013	104944	£4,551.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	05/11/2013	104945	-£337.71
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104946	£1,039.07
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	05/11/2013	104947	£2,495.10
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	05/11/2013	104948	-£333.64
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	05/11/2013	104949	£1,665.00
MARIA'S MINIBUS AND TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2013	104950	£1,710.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	05/11/2013	104951	£16.50
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Private Contractors	05/11/2013	104952	£5.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	05/11/2013	104953	£765.20
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	05/11/2013	104954	£10.33
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	05/11/2013	104955	£114.40
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	05/11/2013	104956	£175.52
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	05/11/2013	104957	£8.69
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Hardware Acquisition	05/11/2013	104958	£76.26
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	05/11/2013	104959	£53.00
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	05/11/2013	104960	£57.69
PORTER GLENNY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Rent Payable	05/11/2013	104961	£70.00
EARLY LINKS TRAINING AND CON SERV	Children's and Education Services	People Services	Revenue	Professional Fees	05/11/2013	104962	£975.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	05/11/2013	104963	-£6,500.00
IMPERIAL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2013	104964	£2,085.25
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	104965	£500.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	05/11/2013	104966	£733.82
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2013	104967	£602.00
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Adult Social Care	Capital Expenditure	Site Works	05/11/2013	104968	£6,975.00
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/11/2013	104969	£2,894.61
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/11/2013	104970	-£520.71
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/11/2013	104971	£13.57
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104972	£3,201.00
SMALLCOMBE BROS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/11/2013	104973	£38.04
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	05/11/2013	104974	£30.60
NORTHGATE INFORMATION SOLUTIONS	Adult Social Care	People Services	Revenue	Equipment Purchase	05/11/2013	104975	£1,278.80

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Revenue	Provisions Food	05/11/2013	104976	£123.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104977	-£4,670.36
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/11/2013	104978	£120.00
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	05/11/2013	104979	£719.98
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	05/11/2013	104980	£53.45
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	05/11/2013	104981	£8.64
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	05/11/2013	104982	£78.00
EDF ENERGY	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	05/11/2013	104983	£30.24
EDF ENERGY	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	05/11/2013	104984	£30.24
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104985	£6,769.87
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	104986	£2,155.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	104987	£2,155.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	05/11/2013	104988	£40.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	104989	£2,155.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104990	£1,890.38
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104991	£1,867.13
WIRELESS LOGIC LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	05/11/2013	104992	£16.50
BUCHANAN ORDER MANAGEMENT	Highways and Transport Services	Planning & Transportation	Revenue	Agency Staff Payments	05/11/2013	104993	£1,854.98
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104994	£1,989.89
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	104995	£3,530.31
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2013	104996	-£337.71
ABBOTS HALL PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	104997	£746.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	104998	£7,120.00
BENYON PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	104999	£1,280.00
CORRINGHAM PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105000	£3,091.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105001	£2,778.00
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105002	£3,376.00
EAST TILBURY JUNIOR SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105003	£3,061.00
GABLE HALL ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105004	£8,633.00
GRAHAM JAMES PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105005	£1,052.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105006	£12,811.00
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105007	£3,919.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105008	£7,705.00
HERRINGHAM PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105009	£1,876.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105010	£2,042.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105011	£5,597.00
ORMISTON PARK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105012	£5,783.00
PURFLEET PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105013	£3,061.00
QUARRY HILL ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105014	£3,318.00
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105015	£3,637.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105016	£8,330.00
STANFORD LE HOPE PRIMARY SCHOOL..	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105017	£1,788.00
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105018	£4,847.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105019	£12,490.00
THE HATHAWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105020	£4,555.00
THE OCKENDON ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105021	£8,351.00
WEST THURROCK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105022	£375.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105023	£7,360.00
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	05/11/2013	105024	£936.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	105025	£190.83
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	105026	£450.00
CEDARS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105027	£2,657.14
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105028	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105029	£1,860.90
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105030	£2,250.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105031	£6,382.24
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	05/11/2013	105032	£1,375.70
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	05/11/2013	105033	£220.12
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105034	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105035	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105036	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105037	£1,806.90
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105038	£2,439.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105039	£1,806.90
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Salary	05/11/2013	105040	£1,249.70

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/11/2013	105041	£1,978.08
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105042	£1,774.44
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105043	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2013	105044	-£315.20
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	105045	£400.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	05/11/2013	105046	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	105047	£375.00
THE LEO TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105048	£6,854.61
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105049	£1,989.89
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105050	£1,926.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105051	£5,314.29
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105052	£3,599.40
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105053	£1,806.90
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105054	-£1,283.80
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105055	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105056	£1,926.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/11/2013	105057	£880.74
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	05/11/2013	105058	£619.26
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/11/2013	105059	£8,424.96
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	05/11/2013	105060	£5,919.38
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105061	£2,683.50
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105062	£1,806.90
LONDON APPRENTICESHIP COMPANY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	05/11/2013	105063	£2,623.21
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	05/11/2013	105064	£3,467.52
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105065	£1,926.00
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105066	£9,352.35
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	05/11/2013	105067	£293.84
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105068	£1,774.44
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105069	£1,867.13

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105070	£3,612.21
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2013	105071	-£337.71
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105072	£1,806.90
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105073	£3,040.80
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105074	£1,860.90
PARK INN	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	05/11/2013	105075	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	105076	£2,100.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	05/11/2013	105077	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/11/2013	105078	£930.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105079	£1,867.13
ROADTRAIN (GWS) LTD	Corporate and Democratic Core	Environment	Revenue	Qualification Training	05/11/2013	105080	£35.00
SKILLS FOR LOCAL AUTHORITIES	Children's and Education Services	People Services	Revenue	Employee Training	05/11/2013	105081	£249.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105082	£1,867.13
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105083	£5,979.63
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	05/11/2013	105084	£2,904.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	05/11/2013	105085	-£252.40
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105086	£6,385.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105087	£7,382.43
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105088	£7,226.06
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105089	£6,179.19
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105090	£5,628.32
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/11/2013	105091	-£348.97
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105092	£682.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/11/2013	105093	£80.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105094	£1,806.90
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	05/11/2013	105095	£542.35
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	05/11/2013	105096	£380.00
HAMMICKS LEGAL INFORMATION SERVICE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	05/11/2013	105097	£243.45
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105098	£1,938.99
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/11/2013	105099	£913.39

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
AIMING HIRE MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/11/2013	105100	£3,445.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/11/2013	105101	£2,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	05/11/2013	105102	£1,000.00
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	05/11/2013	105103	£515.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	05/11/2013	105104	£190.05
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105105	£1,716.60
VEMCO LIMITED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	05/11/2013	105106	£15,052.40
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105107	£1,806.90
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105108	£168.61
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/11/2013	105109	£1,867.13
LC TRANSPORT UK LTD T/AS LADY CARS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2013	105110	£40,790.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	06/11/2013	105111	£451.32
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	06/11/2013	105112	£586.63
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	06/11/2013	105113	-£112,171.25
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	06/11/2013	105114	£81.94
RIVERVIEW MINIBUS SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2013	105115	£2,765.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/11/2013	105116	£14,745.24
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	06/11/2013	105117	£1,950.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/11/2013	105118	£95.50
DIAGNOSTIC HEALTH SOLUTIONS LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	06/11/2013	105119	£4,121.20
BURGIN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	06/11/2013	105120	£632.51
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/11/2013	105121	£49.40
EUROGRAPHICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	06/11/2013	105122	£636.85
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	06/11/2013	105123	£4,675.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/11/2013	105124	£75.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105125	£399.50
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/11/2013	105126	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/11/2013	105127	£27.41
RECONSTRUCT LTD	Adult Social Care	Transformation	Revenue	Employee Training	06/11/2013	105128	£788.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/11/2013	105129	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/11/2013	105130	£105.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	06/11/2013	105131	£75.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/11/2013	105132	£99.00
KIRWIN AND SIMPSON LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	06/11/2013	105133	£110.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/11/2013	105134	£298.53
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/11/2013	105135	£105.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105136	£85.39
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105137	£181.38
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105138	£76.24
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105139	£326.55
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105140	£31.11
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105141	£90.75
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105142	£214.64
J G ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	06/11/2013	105143	£5,697.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	06/11/2013	105144	£90.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/11/2013	105145	£75.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	06/11/2013	105146	£100.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105147	£114.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105148	£111.33
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105149	£93.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105150	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105151	£109.44
ASDAN LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	06/11/2013	105152	£90.00
THE PSYCHOLOGY CLINIC OF E ANGLIA LTD	Children's and Education Services	People Services	Revenue	Assessments	06/11/2013	105153	£468.00
DATA DUPLICATION LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Legal Fees	06/11/2013	105154	£1,135.00
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	People Services	Revenue	Assessments	06/11/2013	105155	£3,128.00
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	People Services	Revenue	Legal Fees	06/11/2013	105156	£618.80
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/11/2013	105157	£44,075.16
LAKESIDE AND PURFLEET TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2013	105158	£16,635.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105159	£282.79
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/11/2013	105160	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105161	£827.81
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105162	£198.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/11/2013	105163	£44.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105164	£711.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/11/2013	105165	£451.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105166	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105167	£771.29
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105168	£508.73

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	06/11/2013	105169	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105170	£352.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/11/2013	105171	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105172	£470.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/11/2013	105173	£95.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105174	£1,200.43
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105175	£238.13
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/11/2013	105176	£95.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105177	£520.84
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/11/2013	105178	£235.70
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/11/2013	105179	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	06/11/2013	105180	£100.00
1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Stationery	06/11/2013	105181	£259.18
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	06/11/2013	105182	£24.41
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	06/11/2013	105183	£12,655.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	06/11/2013	105184	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/11/2013	105185	£24,644.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/11/2013	105186	-£369.24
LOCAL GOVERNMENT ASSOCIATION	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	06/11/2013	105187	£199.00
LOCAL GOVERNMENT ASSOCIATION	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	06/11/2013	105188	£199.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Seminars And Courses	06/11/2013	105189	£199.00
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	06/11/2013	105190	-£1,367.03
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	06/11/2013	105191	-£3,684.46
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	06/11/2013	105192	£65.00
OFFICE OF THE DPTY PRIME MINISTER	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Revenue Grants & Contributions (Specific)	06/11/2013	105193	£1,052,973.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/11/2013	105194	£197.13
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/11/2013	105195	£188.70
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	06/11/2013	105196	£5,190.10
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	06/11/2013	105197	£91.91
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	06/11/2013	105198	£39.32
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	06/11/2013	105199	£759.50
REDACTED	Children's and Education Services	People Services	Revenue	Salary	06/11/2013	105200	£1,190.07
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Project Work	06/11/2013	105201	£10.33
SALUTEM LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	06/11/2013	105202	£900.00
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	06/11/2013	105203	£58.28
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	06/11/2013	105204	£96.80

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE BACKSTAGE CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Advertising Non Staff	06/11/2013	105205	£150.00
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	06/11/2013	105206	£193.55
ACTIVE ASSISTANCE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/11/2013	105207	£1,426.40
PRODEK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/11/2013	105208	£150.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/11/2013	105209	£165.00
DISCLOSURE & BARRING SERVICE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	06/11/2013	105210	£1,804.00
NORTHUMBRIAN WATER LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	06/11/2013	105211	£152.81
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Revenue	Postage	06/11/2013	105212	£500.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	06/11/2013	105213	£200.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	06/11/2013	105214	£1,000.00
STANFORD LE HOPE PRIMARY SCHOOL..	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	06/11/2013	105215	£1,367.03
GRAHAM JAMES PRIMARY ACADEMY	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	06/11/2013	105216	£631.11
ABBOTS HALL PRIMARY ACADEMY	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	06/11/2013	105217	£631.11
THE HATHAWAY ACADEMY	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	06/11/2013	105218	£2,422.24
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	06/11/2013	105219	£1,202.14
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/11/2013	105220	£144.61
ERNST AND YOUNG LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Audit Fees	06/11/2013	105221	£44,307.00
ERNST AND YOUNG LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Audit Grant Claims	06/11/2013	105222	£6,650.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	06/11/2013	105223	£200.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/11/2013	105224	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/11/2013	105225	£15,934.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	06/11/2013	105226	£84.77
SUNSHINE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	06/11/2013	105227	£4.18
SUNSHINE CENTRE	Children's and Education Services	People Services	Revenue	Project Work	06/11/2013	105228	£80.67
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	06/11/2013	105229	£396.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/11/2013	105230	£450.00
COMMERCIAL SERVICES TRADING LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	06/11/2013	105231	£2,946.58
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	06/11/2013	105232	£132.31
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Car Allowances	06/11/2013	105233	£4.80
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2013	105234	£504.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	06/11/2013	105235	£1,120.00
YOUR THURROCK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	06/11/2013	105236	£332.91

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	105237	£10,585.50
COOKIE CABS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	07/11/2013	105238	£4,085.00
OAK HOUSE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	105239	£12,842.86
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/11/2013	105240	£232.03
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	07/11/2013	105241	£252.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	07/11/2013	105242	£271.97
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	07/11/2013	105243	£217.19
FITZPATRICK WOOLMER DES AND PUB LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	07/11/2013	105244	£1,244.00
THURROCK PLAY NETWORK	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/11/2013	105245	£22.33
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	07/11/2013	105246	£463.85
CAMPBELL TICKELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	07/11/2013	105247	£6,393.50
ATKINS HIGHWAYS & TRANSPORTATION	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/11/2013	105248	£4,010.15
EUCLID LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/11/2013	105249	£297.54
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2013	105250	£140.71
COMPASS COMPUTER CONSULTANTS LTD	Children's and Education Services	People Services	Revenue	Computer Consumables	07/11/2013	105251	£1,030.00
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2013	105252	£64.58
INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	07/11/2013	105253	£149.50
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	07/11/2013	105254	£5,964.66
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	105255	£3,153.52
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	07/11/2013	105256	£185.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Planned	07/11/2013	105257	£4,250.00
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	07/11/2013	105258	£3,185.56
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	07/11/2013	105259	£44.30
AVANCE CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	105260	£5,092.86
CLEARDEAN LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	07/11/2013	105261	£110.00
HER MAJESTY'S PASSPORT OFFICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2013	105262	£9.25
HER MAJESTY'S PASSPORT OFFICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2013	105263	£9.25
HER MAJESTY'S PASSPORT OFFICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/11/2013	105264	£9.25
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	07/11/2013	105265	£660.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	07/11/2013	105266	£70.89
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Private Contractors	07/11/2013	105267	£47,624.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	07/11/2013	105268	£21.00
1 BIG SELF STORE LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	07/11/2013	105269	£16.18
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2013	105270	£48.11

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2013	105271	£46.58
GRAID PUBLICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	07/11/2013	105272	£30.00
THE GENERATOR CO	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	07/11/2013	105273	-£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105274	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105275	£136.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105276	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105277	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105278	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105279	£168.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105280	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105281	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105282	£114.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105283	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105284	£5.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105285	£147.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105286	£60.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105287	£247.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105288	£69.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105289	£226.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105290	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105291	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105292	£235.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105293	£155.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105294	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105295	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105296	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105297	£104.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105298	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105299	£214.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105300	£273.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105301	£229.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105302	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105303	£140.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105304	£64.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105305	£112.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105306	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105307	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105308	£216.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105309	£193.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105310	£230.76

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	105516	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105517	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105518	£276.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105519	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105520	£100.96
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105521	£3,329.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105522	£923.04
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105523	£6,281.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105524	£1,955.60
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105525	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105526	£801.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105527	£668.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105528	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105529	£469.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105530	£401.12
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105531	£444.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105532	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105533	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105534	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105535	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105536	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105537	£366.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105538	£259.12
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105539	£252.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105540	£530.76
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105541	£448.80
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105542	£225.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105543	£1,132.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105544	£487.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105545	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105546	£769.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105547	£501.00
J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105548	£1,040.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105549	£4,577.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105550	£460.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105551	£600.00
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105552	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105553	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105554	£323.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105555	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	105556	£206.88

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	106787	£278.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106788	£138.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106789	£208.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106790	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106791	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106792	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106793	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106794	£185.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106795	£326.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106796	£229.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106797	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106798	£286.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106799	£3.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106800	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106801	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106802	£194.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106803	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106804	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106805	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106806	£350.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106807	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106808	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106809	£249.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106810	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106811	£300.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106812	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106813	£56.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106814	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106815	£100.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106816	£285.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106817	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106818	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106819	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106820	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106821	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106822	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106823	£130.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106824	£401.51
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106825	£133.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106826	£111.06
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106827	£853.86

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106828	£74.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106829	£598.88
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106830	£67.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106831	£433.86
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106832	£1,114.83
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106833	£651.61
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106834	£826.80
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106835	£234.40
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106836	£160.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106837	£160.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106838	£421.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106839	£413.47
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106840	£278.06
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106841	£193.20
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106842	£353.40
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106843	£338.01
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106844	£439.52
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106845	£244.02
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106846	£312.28
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106847	£295.68
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106848	£5,408.95
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106849	£289.58
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106850	£67.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106851	£360.12
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106852	£671.86
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106853	£240.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106854	£144.07
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106855	£341.98
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106856	£149.59
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106857	£228.13
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106858	£355.59
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/11/2013	106859	£335.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106860	£253.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106861	£298.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106862	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106863	£145.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106864	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106865	£256.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106866	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106867	£208.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	106868	£416.86

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	108427	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108428	£39.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108429	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108430	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108431	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108432	£216.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108433	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108434	£51.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108435	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108436	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108437	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108438	£125.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108439	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108440	£161.54
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108441	£7,727.96
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108442	£29,194.63
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108443	£67,049.98
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108444	£871.52
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108445	£1,055.00
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108446	£730.48
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108447	£32,291.89
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108448	£3,836.32
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108449	£3,244.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108450	£1,255.40
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108451	£5,762.88
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108452	£2,824.53
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108453	£738.48
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108454	£1,243.88
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108455	£12,431.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108456	£632.32
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108457	£12,301.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108458	£846.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108459	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108460	£386.04
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108461	£3,864.94
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108462	£2,562.48
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108463	£77,619.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108464	£300.00
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108465	£74,395.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108466	£1,487.68

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108467	£10,728.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108468	£7,355.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108469	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108470	£437.44
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108471	£3,050.80
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108472	£785.48
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108473	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108474	£504.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108475	£260.00
PENROSE (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108476	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108477	£546.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108478	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108479	£978.32
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108480	£2,307.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108481	£300.00
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108482	£2,027.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108483	£507.68
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108484	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108485	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108486	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108487	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108488	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108489	£1,168.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108490	£438.48
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108491	£2,629.48
ACCOMODATION CENTRE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108492	£2,315.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108493	£2,556.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108494	£1,518.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108495	£632.56
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108496	£1,176.92
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108497	£3,707.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108498	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108499	£484.60
GEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108500	£2,496.92
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108501	£1,317.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108502	£5,137.59
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108503	£1,792.00
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108504	£1,050.64
WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108505	£516.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108506	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108507	£355.68

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	108508	£533.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108509	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108510	£295.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108511	£591.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108512	£476.92
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108513	£591.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108514	£618.48
DORMPLACE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108515	£323.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108516	£898.02
SAS INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108517	£553.88
THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108518	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108519	£300.00
USHER PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108520	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108521	£570.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108522	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108523	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108524	£260.00
HURST REAL ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108525	£437.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108526	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108527	£438.48
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108528	£1,959.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108529	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108530	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108531	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108532	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108533	£1,255.40
TEC GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108534	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108535	£1,006.56
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108536	£661.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108537	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108538	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108539	£646.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108540	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108541	£3,011.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108542	£633.68
EAST CHOICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108543	£205.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108544	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108545	£530.76
DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108546	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108547	£88.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108548	£340.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	108549	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108550	£542.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108551	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108552	£814.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108553	£530.76
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108554	£252.72
BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108555	£683.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108556	£403.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108557	£600.00
NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108558	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108559	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108560	£368.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108561	£438.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108562	£525.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108563	£240.00
CDS ESTATE MANAGERMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108564	£406.16
DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108565	£618.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108566	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108567	£742.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108568	£364.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108569	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108570	£614.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108571	£451.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108572	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108573	£481.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108574	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108575	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108576	£632.32
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108577	£1,901.52
C H COLE & SONS (CHERRY ORCHARD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108578	£283.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108579	£618.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108580	£1,399.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108581	£138.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108582	£454.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108583	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108584	£1,096.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108585	£507.68
NEWHOME PROPERTY SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108586	£752.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108587	£276.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108588	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108589	£692.32

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	108590	£549.24
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108591	£1,712.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108592	£404.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108593	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108594	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108595	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108596	£460.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108597	£1,051.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108598	£1,676.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108599	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108600	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108601	£438.48
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108602	£3,784.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108603	£529.11
MCDOWALLS CHARTERED SURVEYORS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108604	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108605	£1,334.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108606	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108607	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108608	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108609	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108610	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108611	£320.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108612	£38,128.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108613	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108614	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108615	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108616	£629.16
A 2 Z LETTING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108617	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108618	£297.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108619	£1,015.36
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108620	£10,145.81
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108621	£923.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108622	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108623	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108624	£2,200.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108625	£507.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108626	£709.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108627	£35,504.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108628	£549.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108629	£473.26

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	108630	£403.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108631	£320.00
THE LETTINGS OFFICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108632	£548.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108633	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108634	£404.64
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108635	£2,530.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108636	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108637	£1,014.00
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108638	£1,826.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108639	£493.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108640	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108641	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108642	£837.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108643	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108644	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108645	£518.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108646	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108647	£627.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108648	£708.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108649	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108650	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108651	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108652	£356.84
HILLCREST SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108653	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108654	£710.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108655	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108656	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108657	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108658	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108659	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108660	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108661	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108662	£381.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108663	£1,924.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108664	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108665	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108666	£753.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108667	£463.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108668	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108669	£1,275.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108670	£587.88

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	108671	£738.48
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108672	£2,003.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108673	£1,772.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108674	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108675	£237.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108676	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108677	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108678	£138.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108679	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108680	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108681	£822.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108682	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108683	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108684	£1,068.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108685	£740.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108686	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108687	£326.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108688	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108689	£657.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108690	£693.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108691	£519.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108692	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108693	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108694	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108695	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108696	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108697	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108698	£684.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108699	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108700	£7,024.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108701	£1,366.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108702	£761.52
RUBBER & METAL FABRS (GRAYS) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108703	£510.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108704	£741.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108705	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108706	£961.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108707	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108708	£352.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108709	£480.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108710	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108711	£507.68

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	108712	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108713	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108714	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108715	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108716	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108717	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108718	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108719	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108720	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108721	£2,003.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108722	£632.32
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108723	£2,734.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108724	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108725	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108726	£637.92
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108727	£1,905.96
BEAGLE PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108728	£738.48
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108729	£14,195.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108730	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108731	£583.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108732	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108733	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108734	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108735	£593.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108736	£507.68
C.C.R.E. TOUCHSTONE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108737	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108738	£1,627.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108739	£1,015.40
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108740	£12,009.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108741	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108742	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108743	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108744	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108745	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108746	£929.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108747	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108748	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108749	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108750	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108751	£739.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108752	£692.32

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	108753	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108754	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108755	£507.68
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108756	£15,665.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108757	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108758	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108759	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108760	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108761	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108762	£449.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108763	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108764	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108765	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108766	£1,610.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108767	£591.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108768	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108769	£969.20
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108770	£2,222.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108771	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108772	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108773	£840.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108774	£297.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108775	£644.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108776	£507.68
GENERAL PROPERTY TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108777	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108778	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108779	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108780	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108781	£632.32
SERENE LONDON PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108782	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108783	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108784	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108785	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108786	£1,066.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108787	£473.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108788	£426.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108789	£238.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108790	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108791	£507.68

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	108792	£591.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108793	£1,015.40
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108794	£1,701.52
VSB (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108795	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108796	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108797	£499.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108798	£462.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108799	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108800	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108801	£1,780.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108802	£777.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108803	£662.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108804	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108805	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108806	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108807	£121.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108808	£632.32
SELECT ESTATES & LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108809	£418.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108810	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108811	£303.20
EDWARD CLARKE ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108812	£2,286.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108813	£579.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108814	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108815	£658.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108816	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108817	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108818	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108819	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108820	£961.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108821	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108822	£1,896.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108823	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108824	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108825	£491.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108826	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108827	£728.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108828	£448.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108829	£329.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108830	£624.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108831	£632.32
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108832	£2,519.74

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	108833	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108834	£426.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108835	£733.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108836	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108837	£363.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108838	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108839	£445.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108840	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108841	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108842	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108843	£507.68
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108844	£2,431.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108845	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108846	£310.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108847	£632.32
EUROLEAF ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108848	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108849	£591.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108850	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108851	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108852	£477.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108853	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108854	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108855	£1,896.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108856	£739.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108857	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108858	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108859	£700.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108860	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108861	£632.32
COURTS LETTINGS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108862	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108863	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108864	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108865	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108866	£2,781.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108867	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108868	£314.64
BROADWAY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108869	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108870	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108871	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108872	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108873	£612.32

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	108874	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108875	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108876	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108877	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108878	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108879	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108880	£364.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108881	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108882	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108883	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108884	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108885	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108886	£1,232.32
TOUCHSTONE(BATH)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108887	£83.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108888	£372.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108889	£1,098.24
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108890	£3,245.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108891	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108892	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108893	£240.00
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108894	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108895	£623.08
EARNSDALE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108896	£356.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108897	£344.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108898	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108899	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108900	£480.84
QUESTOR PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108901	£632.32
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108902	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108903	£632.32
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108904	£660.00
OASIS HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108905	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108906	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108907	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108908	£576.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108909	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108910	£285.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108911	£243.56
COMPLETE CARE SERVICES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108912	£600.92
AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108913	£738.48

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	108955	£730.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108956	£464.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108957	£327.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108958	£632.32
NORTHUMBRIAN WATER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108959	£510.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108960	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108961	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108962	£715.40
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108963	£1,509.24
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108964	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108965	£738.48
FRONT ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108966	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108967	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108968	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108969	£260.00
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108970	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108971	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108972	£498.08
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108973	£333.52
OAK HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108974	£4,622.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108975	£500.88
WHYBROW & DODDS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108976	£945.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108977	£507.68
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108978	£3,046.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108979	£590.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108980	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108981	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108982	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108983	£738.48
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108984	£2,508.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108985	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108986	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108987	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108988	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108989	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108990	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108991	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108992	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108993	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108994	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108995	£632.32

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	108996	£366.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108997	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108998	£760.82
PROPERTY LETS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	108999	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109000	£666.95
Z S ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109001	£657.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109002	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109003	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109004	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109005	£567.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109006	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109007	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109008	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109009	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109010	£526.00
BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109011	£767.68
ROWFLEX PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109012	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109013	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109014	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109015	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109016	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109017	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109018	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109019	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109020	£519.33
NORTHWOOD (SOUTHEND) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109021	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109022	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109023	£557.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109024	£355.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109025	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109026	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109027	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109028	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109029	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109030	£632.32
PROPERTY LINK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109031	£715.40
ANDREWS LETTING & MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109032	£1,179.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109033	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109034	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109035	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109036	£507.68

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	07/11/2013	109037	£438.00
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109038	£18,112.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109039	£623.08
HICKS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109040	£124.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109041	£375.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109042	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109043	£504.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109044	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109045	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109046	£1,523.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109047	£1,140.00
SMARTMOVE 09 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109048	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109049	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109050	£560.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109051	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109052	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109053	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109054	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109055	£738.48
CRANFORD PROPERTY SERVICES (ROMF)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109056	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109057	£2,124.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109058	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109059	£684.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109060	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109061	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109062	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109063	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109064	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109065	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109066	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109067	£643.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109068	£507.68
LOCAL HOUSING SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109069	£632.32
COUNTRYWIDE RESIDENTIAL LETTINGS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109070	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109071	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	07/11/2013	109072	£738.48
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	07/11/2013	109073	£-55.94
COMPANIES HOUSE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Other	07/11/2013	109074	£5.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Superannuation	07/11/2013	109075	£16,915.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/11/2013	109076	£534.99
CUMMING & RILEY - SOLS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	07/11/2013	109077	£10,706.00
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2013	109078	£107.10
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2013	109079	£59.28
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	07/11/2013	109080	£118,684.56
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	07/11/2013	109081	£1,665.00
CAPITAL CARE AND FOSTER LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	07/11/2013	109082	£3,132.20
THE WATERFRONT CONFERENCE CO LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	07/11/2013	109083	£199.20
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Water Charges	07/11/2013	109084	£6,199.87
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	07/11/2013	109085	£629.16
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	07/11/2013	109086	£392.03
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	07/11/2013	109087	£10.33
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	07/11/2013	109088	£12.50
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	07/11/2013	109089	£111.75
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2013	109090	£213.92
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2013	109091	£100.80
PETERBOROUGH CITY COUNCIL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109092	£26,102.00
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	07/11/2013	109093	£15.50
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109094	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109095	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109096	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109097	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109098	£3,131.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109099	£12,524.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109100	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109101	£6,262.00
REDACTED	Children's and Education Services	People Services	Revenue	Gifts	07/11/2013	109102	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Gifts	07/11/2013	109103	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Gifts	07/11/2013	109104	£28.00
REDACTED	Children's and Education Services	People Services	Revenue	Gifts	07/11/2013	109105	£27.50
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2013	109106	£108.68
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2013	109107	£9.96
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2013	109108	£69.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2013	109109	£47.49
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2013	109110	£38.89
THURROCK CVS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/11/2013	109111	£65.00
POTTON HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109112	£2,192.00
DISCLOSURE & BARRING SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	07/11/2013	109113	£4,074.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	07/11/2013	109114	£94.57
S G C GLASS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	07/11/2013	109115	£945.00
PROFILE SECURITY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2013	109116	£13,613.79
CACHE	Children's and Education Services	People Services	Revenue	Examination Fees	07/11/2013	109117	£25.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	07/11/2013	109118	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	07/11/2013	109119	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	07/11/2013	109120	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	07/11/2013	109121	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	07/11/2013	109122	£40.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	07/11/2013	109123	£735.61
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	07/11/2013	109124	£1,995.78
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	07/11/2013	109125	£1,000.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109126	£14,400.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109127	£14,880.00
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109128	£15,639.32
ESSEX FIRE AUTHORITY	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	07/11/2013	109129	£25.14
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109130	£4,849.33
EXPERIAN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	07/11/2013	109131	£13.50
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2013	109132	£116.10
CACHE	Children's and Education Services	People Services	Revenue	Examination Fees	07/11/2013	109133	£3,620.00
J M L TRAINING AND CONSULTANCY	Children's and Education Services	People Services	Revenue	Seminars And Courses	07/11/2013	109134	£425.00
J M L TRAINING AND CONSULTANCY	Children's and Education Services	People Services	Revenue	Seminars And Courses	07/11/2013	109135	£425.00
FOSTERING PEOPLE TOO LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109136	£5,737.48
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109137	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109138	£1,050.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109139	£950.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	07/11/2013	109140	£118.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	07/11/2013	109141	£103.80

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	07/11/2013	109142	£16.48
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	07/11/2013	109143	£17.15
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Contributions From Other Bodies	07/11/2013	109144	£4.49
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	07/11/2013	109145	£106.25
CACHE	Children's and Education Services	People Services	Revenue	Examination Fees	07/11/2013	109146	£185.00
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109147	£3,728.61
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109148	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109149	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109150	£2,900.03
REDACTED	Adult Social Care	People Services	Revenue	Legal Fees	07/11/2013	109151	£2,250.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees VAT Exempt	07/11/2013	109152	£11,250.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	07/11/2013	109153	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2013	109154	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2013	109155	£450.00
FLINTS THEATRICAL CHANDLERS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	07/11/2013	109156	£228.54
FOSTERING PEOPLE TOO LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109157	£5,737.48
BERENDSEN UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	07/11/2013	109158	£82.30
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109159	£14,400.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/11/2013	109160	£14,880.00
SOCIAL WORK AWARDS LTD	Children's and Education Services	People Services	Revenue	Employee Training	07/11/2013	109161	£502.49
OCHEALTHNET.ORG LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	07/11/2013	109162	£3,120.00
RIVERVIEW MINIBUS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/11/2013	109163	£80.00
X M A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Seminars And Courses	07/11/2013	109164	£1,663.75
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/11/2013	109165	£5,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/11/2013	109166	£1,980.00
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	07/11/2013	109167	£15.20
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/11/2013	109168	£4.80
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	08/11/2013	109169	£5,769.14
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109170	£800.40
BELL PHILLIPS ARCHITECTS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Consultant Fees	08/11/2013	109171	£500.00
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109172	£10,585.50
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109173	£87.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109174	£14,798.57
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Employee Training	08/11/2013	109175	£440.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109176	£14,798.57
THAMESIDE TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/11/2013	109177	£130.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109178	£62.50
RIVERVIEW MINIBUS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/11/2013	109179	£290.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109180	£62.50
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109181	£18,563.10
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109182	£16,706.70
CHILDHOOD FIRST	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109183	£16,445.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/11/2013	109184	£135.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/11/2013	109185	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/11/2013	109186	£315.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/11/2013	109187	£180.00
DRAGON SERVICES	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	08/11/2013	109188	£110.96
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109189	£99.13
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2013	109190	£95.70
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	08/11/2013	109191	£550.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109192	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109193	£111.12
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2013	109194	£254.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109195	£283.60
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2013	109196	£208.69
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	08/11/2013	109197	£117.43
THE GENERATOR CO	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	08/11/2013	109198	£1,579.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109199	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109200	£5,075.84
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109201	£3,329.56

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109202	£3,329.56
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2013	109203	£49.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109204	£95.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109205	£90.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	08/11/2013	109206	£90.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109207	£242.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	08/11/2013	109208	£90.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109209	£145.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109210	£65.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	08/11/2013	109211	£140.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109212	£85.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	08/11/2013	109213	£100.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109214	£90.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	08/11/2013	109215	£110.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109216	£140.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109217	£110.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109218	£720.00
EDF ENERGY	Highways and Transport Services	Environment	Revenue	Electricity	08/11/2013	109219	£28.69
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109220	£278.37
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109221	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109222	£198.77
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109223	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109224	£103.20
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109225	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109226	£110.24
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109227	£75.00
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Project Work	08/11/2013	109228	£7,939.42
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Section 17	08/11/2013	109229	£794.00
PRINT WAREHOUSE (BARNET)	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Promotions and Publicity	08/11/2013	109230	£89.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	08/11/2013	109231	£68.00
PRINT WAREHOUSE (BARNET)	Children's and Education Services	People Services	Revenue	Stationery	08/11/2013	109232	£21.20

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PRINT WAREHOUSE (BARNET)	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/11/2013	109233	£9.80
PRINT WAREHOUSE (BARNET)	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	08/11/2013	109234	£520.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	08/11/2013	109235	£585.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109236	£1,239.92
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/11/2013	109237	£1,683.75
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/11/2013	109238	£1,282.80
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109239	£1,140.06
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	08/11/2013	109240	£75.00
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109241	£5,106.29
PRINT WAREHOUSE (BARNET)	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	08/11/2013	109242	£1,104.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109243	£867.80
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109244	£1,005.36
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109245	£285.00
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	08/11/2013	109246	£177.53
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	08/11/2013	109247	£30.30
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109248	£45.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109249	£377.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2013	109250	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109251	£929.77
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	08/11/2013	109252	£433.58
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109253	£366.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2013	109254	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109255	£407.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2013	109256	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109257	£198.60
FOCUS EDUCATION UK LTD	Children's and Education Services	People Services	Revenue	Books and Publications	08/11/2013	109258	£107.22
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	08/11/2013	109259	£53.05
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109260	£-9.25
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109261	£-9.25
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109262	£-9.25
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	08/11/2013	109263	£500.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109264	£3,385.80
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109265	£3,471.30
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109266	£3,385.80
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109267	£3,385.80
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109268	£3,471.60

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109269	£3,557.10
WILO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2013	109270	£524.50
ADT FIRE AND SECURITY	Corporate and Democratic Core	Environment	Revenue	Maintenance of Grounds	08/11/2013	109271	£349.90
THE THURROCK ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	08/11/2013	109272	£10,253.05
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/11/2013	109273	£48.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	08/11/2013	109274	£7.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/11/2013	109275	£45.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	08/11/2013	109276	£68.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	08/11/2013	109277	£18.00
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109278	£5,014.20
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109279	£3,342.90
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109280	£3,342.90
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/11/2013	109281	£888.16
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/11/2013	109282	£824.72
CHART MEDIA	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	08/11/2013	109283	£1,320.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109284	£31.20
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109285	£3,685.71
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109286	£206.29
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	08/11/2013	109287	£96.68
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/11/2013	109288	£200.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Hamlin Respite	08/11/2013	109289	£200.00
GOVNET COMMUNICATIONS	Children's and Education Services	People Services	Revenue	Employee Training	08/11/2013	109290	£395.00
CREDO CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109291	£6,135.80
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2013	109292	£1,200.00
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2013	109293	£3,800.00
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109294	£40.00
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109295	£44.25
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109296	£43.30
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109297	£49.40
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109298	£60.00
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	08/11/2013	109299	£40.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
AMAZING SOLUTIONS	Adult Social Care	Transformation	Revenue	Children's Workforce Development	08/11/2013	109300	£2,205.00
AMAZING SOLUTIONS	Adult Social Care	Transformation	Revenue	Children's Workforce Development	08/11/2013	109301	£280.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	08/11/2013	109302	£3,529.50
OPTIMUS EDUCATION	Children's and Education Services	People Services	Revenue	Books and Publications	08/11/2013	109303	£260.00
NEWSQUEST LONDON LTD	Adult Social Care	People Services	Revenue	Printing	08/11/2013	109304	£366.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	08/11/2013	109305	£1,108.80
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	08/11/2013	109306	£2,198.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	08/11/2013	109307	£6,500.39
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	08/11/2013	109308	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	08/11/2013	109309	£1,500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	08/11/2013	109310	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/11/2013	109311	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	08/11/2013	109312	£10.26
POTTON HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109313	£1,414.29
POTTON HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109314	£822.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/11/2013	109315	-£192.21
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/11/2013	109316	-£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/11/2013	109317	-£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/11/2013	109318	-£153.76
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109319	£62.50
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109320	£62.50
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	08/11/2013	109321	£1,935.92
VEMCO LIMITED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	08/11/2013	109322	£6,325.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	08/11/2013	109323	£64.40
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Penalty Notice Debt Recovery	08/11/2013	109324	£25.00
B T GROUP PLC	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Penalty Notice Debt Recovery	08/11/2013	109325	£35.00
REDACTED	Adult Social Care	Transformation	Revenue	Mental Health Grant Training	08/11/2013	109326	£54.15
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	08/11/2013	109327	£989.91
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	08/11/2013	109328	£839.06

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	08/11/2013	109329	£165.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	08/11/2013	109330	£530.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	08/11/2013	109331	£946.00
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/11/2013	109332	£57.97
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/11/2013	109333	£47.33
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	08/11/2013	109334	£16.01
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	08/11/2013	109335	£800.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109336	£91.65
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109337	£94.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109338	£96.47
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109339	£94.02
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109340	£94.65
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109341	£94.65
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109342	£100.96
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	08/11/2013	109343	-£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	08/11/2013	109344	-£402.92
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	08/11/2013	109345	£25.41
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	08/11/2013	109346	-£78.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	08/11/2013	109347	£110.00
COMMERCIAL SERVICES TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Excess Insurance Charge	08/11/2013	109348	£500.00
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109349	£4,051.07
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109350	£4,264.29
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109351	£3,888.21
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109352	£4,264.29
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2013	109353	£309.60
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2013	109354	£309.60
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2013	109355	£309.60
CAPITA CONFERENCES	Children's and Education Services	People Services	Revenue	Employee Training	08/11/2013	109356	£399.00
CHANNELS AND CHOICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109357	£15,428.70
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109358	£3,407.14
THE REGARD PARTNERSHIP LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109359	£19,384.11
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	08/11/2013	109360	-£416.06
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	08/11/2013	109361	£184.96
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Section 17	08/11/2013	109362	£1,071.42

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109363	£2,500.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	08/11/2013	109364	£212.50
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	08/11/2013	109365	£36.64
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	08/11/2013	109366	£61.35
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	08/11/2013	109367	£199.74
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109368	£403.30
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	08/11/2013	109369	£20.00
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	08/11/2013	109370	£48.49
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Repairs And Maintenance Materials	08/11/2013	109371	£114.18
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109372	-£225.14
MALDON EDUCATION CONSULTANTS	Children's and Education Services	People Services	Revenue	Professional Fees	08/11/2013	109373	£510.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2013	109374	£505.72
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2013	109375	£287.45
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2013	109376	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2013	109377	£644.51
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2013	109378	£644.50
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	08/11/2013	109379	£644.51
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Foster Care Payments	08/11/2013	109380	£338.00
4CHILDREN	Children's and Education Services	People Services	Revenue	Project Work	08/11/2013	109381	£39,762.50
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	08/11/2013	109382	£225.33
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	08/11/2013	109383	£321.13
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109384	£12,214.20
LANGUAGE LINE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	08/11/2013	109385	£220.00
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109386	£3,910.80
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	08/11/2013	109387	£9,990.60
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/11/2013	109388	£25,570.50
X M A	Children's and Education Services	People Services	Revenue	IT Equipment	08/11/2013	109389	£1,700.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	11/11/2013	109390	£75.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	11/11/2013	109391	£331.58
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	11/11/2013	109392	£244.95
KEANE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	11/11/2013	109393	£2,147.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	11/11/2013	109394	£385.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	11/11/2013	109395	£240.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	11/11/2013	109396	£350.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	11/11/2013	109397	£350.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	11/11/2013	109398	£16,107.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	11/11/2013	109399	£3,978.00
IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/11/2013	109400	£403.61
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/11/2013	109401	£1,151.80
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	11/11/2013	109402	£75.87
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	11/11/2013	109403	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	11/11/2013	109404	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	11/11/2013	109405	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	11/11/2013	109406	£25.00
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	11/11/2013	109407	£1,633.55
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	11/11/2013	109408	£1,665.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	11/11/2013	109409	£93.88
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	11/11/2013	109410	£24.69
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/11/2013	109411	£2,978.40
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/11/2013	109412	£2,978.40
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/11/2013	109413	£2,978.40
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/11/2013	109414	£2,978.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/11/2013	109415	£4,592.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/11/2013	109416	£1,439.27
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/11/2013	109417	£3,206.73
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	11/11/2013	109418	£4,484.65
ADT FIRE AND SECURITY	Corporate and Democratic Core	Environment	Revenue	Security Measures	11/11/2013	109419	£280.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109420	£238.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	11/11/2013	109421	£1,180.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	11/11/2013	109422	£261.69
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109423	£652.29
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109424	£212.96
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109425	£1,509.64
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109426	£32,932.66
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109427	£596.82
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109428	£4,494.43

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109429	£1,049.33
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109430	£511.44
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109431	£81.74
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109432	£9.91
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109433	£70.36
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109434	£952.54
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109435	£179.58
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109436	£76.16
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109437	£3.10
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109438	£77.40
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109439	-£18.99
COMPASS CAREERS OPPORTUNITIES LTD	Adult Social Care	Transformation	Revenue	Children's Workforce Development	11/11/2013	109440	£50.00
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/11/2013	109441	£16.35
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/11/2013	109442	£16.35
THE OPEN UNIVERSITY	Adult Social Care	Transformation	Revenue	Personal Development Training	11/11/2013	109443	£830.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109444	£194.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109445	£152.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109446	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109447	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109448	£448.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109449	£293.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109450	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109451	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109452	£12.99
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109453	£1,809.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109454	£553.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109455	£589.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109456	£361.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109457	£966.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109458	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109459	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109460	£95.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109461	£309.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109462	£490.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109463	£31.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109464	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109465	£715.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109466	£22.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109467	£78.88

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	11/11/2013	109468	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109469	£40.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109470	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109471	£1,472.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109472	£311.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109473	£706.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109474	£284.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109475	£380.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109476	£640.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109477	£41.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109478	£205.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109479	£104.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109480	£0.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109481	£7.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109482	£267.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109483	£298.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109484	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109485	£4.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109486	£220.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109487	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109488	£665.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109489	£445.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109490	£75.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109491	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109492	£260.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109493	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109494	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109495	£110.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109496	£736.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109497	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109498	£675.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109499	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109500	£580.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109501	£1,453.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109502	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109503	£417.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109504	£315.71
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109505	£479.24
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109506	£1,264.64
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109507	£1.12
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109508	£2,876.13

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109509	£957.36
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109510	£15.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109511	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109512	£23.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109513	£469.53
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109514	£738.48
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109515	£651.15
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109516	£123.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109517	£1,536.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109518	£501.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109519	£21.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109520	£10.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109521	£632.32
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109522	£13.84
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109523	£295.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109524	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109525	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109526	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109527	£759.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109528	£2,231.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/11/2013	109529	£632.32
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109530	£14,376.54
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	11/11/2013	109531	£107.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/11/2013	109532	£8,843.21
CANON UK LTD.	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Printing	11/11/2013	109533	£684.28
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	11/11/2013	109534	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	11/11/2013	109535	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	11/11/2013	109536	£38.44
LONDON HIRE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Postage	11/11/2013	109537	£95.00
LONDON HIRE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Postage	11/11/2013	109538	£95.00
LONDON HIRE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Postage	11/11/2013	109539	£95.00
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Environment	Revenue	Water Charges	11/11/2013	109540	-£748.66
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	11/11/2013	109541	£55.53
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	11/11/2013	109542	£56.10
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	11/11/2013	109543	£21.81
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	11/11/2013	109544	£194.44
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	11/11/2013	109545	£110.16
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109546	£72.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	11/11/2013	109547	£46.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109548	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109549	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109550	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109551	£19.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109552	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109553	£11.34
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109554	£24.54
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109555	£18.38
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109556	£17.96
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109557	£20.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109558	£21.61
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109559	£25.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/11/2013	109560	£18.77
THURROCK CVS	Adult Social Care	People Services	Revenue	Project Work	11/11/2013	109561	£34.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	11/11/2013	109562	£77.80
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	11/11/2013	109563	£128.63
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109564	£3.72
DIGITAL OFFICE SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Postage	11/11/2013	109565	£43.90
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/11/2013	109566	£291,666.95
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109567	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109568	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109569	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109570	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109571	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109572	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109573	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109574	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109575	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109576	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109577	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109578	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109579	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109580	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109581	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109582	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109583	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109584	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109585	£232.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	11/11/2013	109586	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109587	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109588	£464.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109589	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109590	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109591	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	11/11/2013	109592	£170.42
INNOVATION GROUP EMEA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	11/11/2013	109593	£3,400.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109594	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109595	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109596	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109597	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109598	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/11/2013	109599	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109600	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109601	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109602	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109603	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109604	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109605	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109606	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109607	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109608	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109609	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109610	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109611	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109612	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	11/11/2013	109613	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/11/2013	109614	£53.85
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	11/11/2013	109615	£65.33
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109616	£138.95
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109617	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/11/2013	109618	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/11/2013	109619	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109620	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109621	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109622	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109623	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109624	£156.23

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	11/11/2013	109625	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109626	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109627	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109628	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109629	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109630	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109631	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109632	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109633	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109634	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109635	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109636	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/11/2013	109637	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109638	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109639	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109640	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109641	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109642	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109643	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109644	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109645	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109646	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109647	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109648	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109649	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109650	£66.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109651	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109652	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109653	£290.16
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	11/11/2013	109654	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109655	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/11/2013	109656	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109657	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/11/2013	109658	£3.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/11/2013	109659	£35.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/11/2013	109660	£269.77
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/11/2013	109661	£64.96

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	11/11/2013	109662	£132.48
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/11/2013	109663	£137.82
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/11/2013	109664	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/11/2013	109665	£28.56
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/11/2013	109666	£17.83
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/11/2013	109667	£106.92
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/11/2013	109668	£72.90
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109669	£1,411.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109670	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/11/2013	109671	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109672	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109673	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109674	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109675	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109676	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109677	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109678	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109679	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109680	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109681	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109682	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109683	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109684	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	11/11/2013	109685	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109686	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109687	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109688	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109689	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109690	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109691	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109692	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109693	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109694	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	11/11/2013	109695	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109696	£74.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109697	£130.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	11/11/2013	109698	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	11/11/2013	109699	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109700	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	11/11/2013	109701	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109702	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109703	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109704	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109705	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109706	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109707	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109708	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109709	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109710	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109711	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109712	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109713	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109714	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109715	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109716	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109717	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109718	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109719	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109720	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109721	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109722	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109723	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109724	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	11/11/2013	109725	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109726	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109727	-£122.67
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109728	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109729	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109730	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109731	£19.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109732	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109733	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109734	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109735	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109736	£31.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	11/11/2013	109737	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/11/2013	109738	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109739	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	11/11/2013	109740	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109741	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109742	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109743	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	11/11/2013	109744	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109745	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109746	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109747	£241.43
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109748	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109749	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109750	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109751	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109752	£55.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109753	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109754	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109755	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109756	£55.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109757	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109758	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109759	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	11/11/2013	109760	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109761	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109762	£55.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109763	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109764	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109765	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109766	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109767	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109768	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109769	£133.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109770	£66.96
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/11/2013	109771	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109772	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109773	£135.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109774	£236.64

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	11/11/2013	109775	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/11/2013	109776	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	11/11/2013	109777	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109778	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109779	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109780	£-33.80
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109781	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109782	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109783	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109784	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109785	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109786	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109787	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109788	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109789	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109790	£171.43
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109791	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109792	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109793	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109794	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109795	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109796	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109797	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109798	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109799	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109800	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109801	£-50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109802	£300.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	11/11/2013	109803	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109804	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109805	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109806	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109807	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109808	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	11/11/2013	109809	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109810	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109811	£78.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109812	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/11/2013	109813	£156.26
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	11/11/2013	109814	£21.00
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	11/11/2013	109815	£54.18
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	11/11/2013	109816	£15.34
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	11/11/2013	109817	£120.00
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	11/11/2013	109818	£17.14
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	11/11/2013	109819	£20,890.00
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109820	£1,528.17
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109821	£33,008.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109822	£33,008.00
PUBLIC POLICY EXCHANGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	11/11/2013	109823	£236.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109824	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109825	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109826	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109827	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109828	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109829	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109830	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109831	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109832	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109833	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109834	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109835	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109836	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	11/11/2013	109837	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109838	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109839	£142.86

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	11/11/2013	109840	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109841	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109842	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109843	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109844	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109845	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109846	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109847	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109848	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109849	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109850	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109851	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109852	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109853	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109854	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109855	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109856	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109857	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109858	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109859	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109860	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109861	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109862	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109863	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109864	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109865	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109866	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109867	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109868	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109869	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109870	£73.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109871	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109872	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109873	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109874	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109875	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109876	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109877	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109878	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109879	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109880	£142.86

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	11/11/2013	109881	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109882	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109883	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109884	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109885	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109886	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109887	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109888	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109889	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109890	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109891	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109892	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109893	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109894	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109895	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109896	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109897	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109898	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109899	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109900	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109901	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109902	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109903	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109904	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109905	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109906	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109907	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109908	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109909	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109910	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109911	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109912	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109913	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109914	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109915	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109916	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109917	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109918	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109919	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109920	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109921	£208.85

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	11/11/2013	109922	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109923	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109924	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109925	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109926	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109927	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109928	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109929	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109930	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109931	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109932	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/11/2013	109933	£174.23
ESSEX WILDLIFE TRUST LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	11/11/2013	109934	£100.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	11/11/2013	109935	£20.85
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	11/11/2013	109936	£202.14
SAFEGUARDING SOLUTIONS FOR CHILDREN LTD	Adult Social Care	Transformation	Revenue	Employee Training	11/11/2013	109937	£1,500.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	11/11/2013	109938	£560.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109939	£53.85
GROOVY TUNES AUDIO AND VISUAL ENTERTAINMENT	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Seminars And Courses	11/11/2013	109940	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109941	£13.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109942	£37.50
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109943	£61.35
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109944	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109945	£18.75
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	11/11/2013	109946	£53.85
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/11/2013	109947	£58,750.08
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109948	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109949	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/11/2013	109950	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/11/2013	109951	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/11/2013	109952	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/11/2013	109953	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109954	£53.85

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	11/11/2013	109955	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	11/11/2013	109956	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109957	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109958	£30.40
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/11/2013	109959	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/11/2013	109960	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/11/2013	109961	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109962	£28.58
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109963	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/11/2013	109964	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109965	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	11/11/2013	109966	£312.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109967	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109968	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109969	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/11/2013	109970	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/11/2013	109971	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/11/2013	109972	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109973	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/11/2013	109974	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	11/11/2013	109975	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/11/2013	109976	£16.67
WILSONS TAXIS	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	11/11/2013	109977	£348.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	12/11/2013	109978	£20.72
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	12/11/2013	109979	£27.57
PLAYHOUSE PRESCHOOL	Children's and Education Services	People Services	Revenue	Grants Other	12/11/2013	109980	£103.50
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	109981	£4,042.20
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	109982	£4,242.85
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	109983	£4,679.78
KEYWAY LOCK SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	12/11/2013	109984	£9.16
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	12/11/2013	109985	£1,800.00
ARGOS DISTRIBUTORS LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	12/11/2013	109986	£102.45

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ARGOS BUSINESS SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	12/11/2013	109987	£223.53
ARGOS BUSINESS SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	12/11/2013	109988	£55.62
ARGOS BUSINESS SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	12/11/2013	109989	£30.19
SELECT PRIMECARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	109990	£2,382.90
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	109991	£4,191.84
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	12/11/2013	109992	-£311.40
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	12/11/2013	109993	£25.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	12/11/2013	109994	£50.00
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	12/11/2013	109995	£63.20
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	109996	£596.79
UTILITIES ANALYSIS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	12/11/2013	109997	£75.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	12/11/2013	109998	£118,750.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	109999	£579.34
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	110000	£579.34
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	110001	£516.52
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	110002	£586.32
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	110003	£146.58
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/11/2013	110004	£550.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	12/11/2013	110005	£462.80
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	110006	£104.70
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	110007	£34.90
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	110008	£34.90
REDACTED	Children's and Education Services	People Services	Revenue	Salary	12/11/2013	110009	£60.00
AMAYESING MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	12/11/2013	110010	£6,567.50
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	12/11/2013	110011	£870.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	12/11/2013	110012	£25.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2013	110013	£102.40
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2013	110014	£166.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2013	110015	£117.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2013	110016	£207.60
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	12/11/2013	110017	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	12/11/2013	110018	£65.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	110019	£156.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/11/2013	110020	£425.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110021	£2,089.44
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/11/2013	110022	£370.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Respite Care	12/11/2013	110023	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	12/11/2013	110024	£1,819.84
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110025	£2,022.04
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	12/11/2013	110026	£70.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	12/11/2013	110027	£260.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	12/11/2013	110028	£160.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/11/2013	110029	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/11/2013	110030	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	12/11/2013	110031	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/11/2013	110032	£382.06
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/11/2013	110033	£175.13
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/11/2013	110034	£75.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	110035	£448.50
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/11/2013	110036	£25.59
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/11/2013	110037	£64.33
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	110038	£169.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	110039	£32.50
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110040	£4,042.20
NEOPOST FINANCE LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	12/11/2013	110041	£215.00
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Cleaning Other	12/11/2013	110042	£425.00
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Adult Social Care	Capital Expenditure	Site Works	12/11/2013	110043	-£465.00
HAVENGORE HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110044	£1,885.20
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/11/2013	110045	£100.80
KENT COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/11/2013	110046	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/11/2013	110047	£696.03
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	12/11/2013	110048	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	12/11/2013	110049	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	12/11/2013	110050	£42.86
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	12/11/2013	110051	£792.00
CASTLE POINT BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	12/11/2013	110052	£1,900.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/11/2013	110053	£67.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	12/11/2013	110054	£10.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/11/2013	110055	£50.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/11/2013	110056	£48.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/11/2013	110057	£162.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/11/2013	110058	£43.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/11/2013	110059	£36.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/11/2013	110060	£21.50
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	12/11/2013	110061	£6.75
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	12/11/2013	110062	£37.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	12/11/2013	110063	£400.00
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	12/11/2013	110064	£837.90
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	12/11/2013	110065	£15,982.00
TREATWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/11/2013	110066	£550.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	12/11/2013	110067	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	12/11/2013	110068	£2,002.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	12/11/2013	110069	£1,510.00
RAPIER SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	12/11/2013	110070	£325.50
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	12/11/2013	110071	£65.00
THURROCK MIND	Adult Social Care	People Services	Revenue	Private Contractors	12/11/2013	110072	£29,297.09
THURROCK MIND	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	12/11/2013	110073	£11,105.00
THURROCK MIND	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	12/11/2013	110074	£9,295.25
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/11/2013	110075	-£275.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/11/2013	110076	£400.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/11/2013	110077	£750.00
REDACTED	Children's and Education Services	People Services	Revenue	Staff Advertising	12/11/2013	110078	£260.00
REDACTED	Children's and Education Services	People Services	Revenue	Staff Advertising	12/11/2013	110079	£260.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/11/2013	110080	£1,355.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	12/11/2013	110081	£195.51
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	12/11/2013	110082	£266.18
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/11/2013	110083	£163.51
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/11/2013	110084	£103.42
RIVERVIEW MINIBUS SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	12/11/2013	110085	£700.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	Environment	Capital Expenditure	Building Works	12/11/2013	110086	£425.00
INTERCOUNTRY ADOPTION CENTRE	Children's and Education Services	People Services	Revenue	External Agencies	12/11/2013	110087	£1,281.85
HAMILTON LEIGH ESTATES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	12/11/2013	110088	£700.00
MENTOR UK	Children's and Education Services	People Services	Revenue	Project Work	12/11/2013	110089	£49.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	12/11/2013	110090	£875.13
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/11/2013	110091	£148.25
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/11/2013	110092	£133.25
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	12/11/2013	110093	£48.25

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	12/11/2013	110094	£40.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/11/2013	110095	£140.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	12/11/2013	110096	£286.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	12/11/2013	110097	£221.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	12/11/2013	110098	£567.00
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Supported Living	12/11/2013	110099	£17,270.40
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	12/11/2013	110100	£322.35
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/11/2013	110101	£97.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/11/2013	110102	£250.00
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	12/11/2013	110103	£105.50
NOTTINGHAM REHAB LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	12/11/2013	110104	£200.25
NOTTINGHAM REHAB LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	12/11/2013	110105	£73.83
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/11/2013	110106	£1,738.80
A T L HAULAGE CONTRACTORS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Penalty Notice Debt Recovery	12/11/2013	110107	£35.00
ALISONS LAUNDERETTE	Children's and Education Services	People Services	Revenue	Project Work	12/11/2013	110108	£20.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	12/11/2013	110109	£455.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	12/11/2013	110110	£455.00
ROYAL CORNWALL HOSP NHS TRUST	Children's and Education Services	People Services	Revenue	Legal Fees	12/11/2013	110111	£50.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	12/11/2013	110112	£3,320.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	12/11/2013	110113	£180.00
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110114	£1,941.90
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110115	£1,980.00
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110116	£3,504.68
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	12/11/2013	110117	-£1,617.60
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110118	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110119	£1,887.08
RANC CARE HOMES LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/11/2013	110120	£2,790.13
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Software Maintenance	12/11/2013	110121	£3,500.00
CIVICA UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	12/11/2013	110122	£4,500.00
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/11/2013	110123	£105.87
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	12/11/2013	110124	£73.85
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	12/11/2013	110125	£105.44
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	12/11/2013	110126	£116.36
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	12/11/2013	110127	£142.31
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110128	£6,428.57

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	12/11/2013	110129	-£542.08
EWA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Postage	12/11/2013	110130	£5,364.15
TTS GROUP LTD	Children's and Education Services	People Services	Revenue	Books and Publications	12/11/2013	110131	-£719.10
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110132	£1,673.10
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110133	£2,132.40
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110134	£1,941.90
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/11/2013	110135	£80.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	12/11/2013	110136	£1,950.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/11/2013	110137	£210.73
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Fees VAT Exempt	12/11/2013	110138	£63.78
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110139	£4,898.57
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110140	£3,642.85
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110141	£4,765.71
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/11/2013	110142	£92.26
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/11/2013	110143	£45.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/11/2013	110144	£23.71
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/11/2013	110145	£22.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/11/2013	110146	£23.16
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/11/2013	110147	£106.10
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/11/2013	110148	£69.10
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110149	£1,942.29
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/11/2013	110150	£2,602.37
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110151	£1,942.28
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/11/2013	110152	£2,602.37
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/11/2013	110153	£2,602.37
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110154	£5,049.95
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/11/2013	110155	£2,776.46
FCC RECYCLING (UK) LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/11/2013	110156	£300,977.78

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/11/2013	110157	£2,871.43
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/11/2013	110158	£83.34
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	12/11/2013	110159	£177.30
EARLY YEARS PLAY SERVICE	Children's and Education Services	People Services	Revenue	Project Work	12/11/2013	110160	£159.39
THE PHOENIX PARTNERSHIP (EAST)	Children's and Education Services	People Services	Revenue	Professional Fees	12/11/2013	110161	£2,675.00
CATCH 22	Children's and Education Services	People Services	Revenue	Project Work	12/11/2013	110162	£25,000.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	12/11/2013	110163	£3,045.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	12/11/2013	110164	£3,045.00
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110165	£-2,696.34
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/11/2013	110166	£-5,395.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	12/11/2013	110167	£-192.58
EUROPEAN CARE LTD/NUNTHORPE OAKS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110168	£15,505.00
EUROPEAN CARE LTD/NUNTHORPE OAKS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110169	£1,898.57
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/11/2013	110170	£2,503.75
H Q N LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	12/11/2013	110171	£1,691.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/11/2013	110172	£60.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	12/11/2013	110173	£83,601.00
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/11/2013	110174	£53.84
X M A	Children's and Education Services	People Services	Revenue	Stationery	12/11/2013	110175	£31.59
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	12/11/2013	110176	£3,604.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	12/11/2013	110177	£238.92
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	12/11/2013	110178	£89.71
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110179	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110180	£64.53
NEIL SANDS PRODUCTIONS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	13/11/2013	110181	£2,000.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	13/11/2013	110182	£27,878.80
ESSEX COUNTY COUNCIL	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	13/11/2013	110183	£60,696.52
LIME LEGAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	13/11/2013	110184	£295.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	13/11/2013	110185	£6,200.00
CHRISTIES CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	13/11/2013	110186	£3,064.32
RECOGNISING EXCELLENCE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	13/11/2013	110187	£1,100.00
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2013	110188	£1,260.00
KWEST BUSINESS RESEARCH LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	13/11/2013	110189	£2,929.60
KWEST BUSINESS RESEARCH LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	13/11/2013	110190	£3,460.60
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	IT Equipment	13/11/2013	110191	£68.31
MACEGREEN CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	13/11/2013	110192	£8,331.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MACEGREEN CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	13/11/2013	110193	£4,206.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	13/11/2013	110194	£143.78
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	13/11/2013	110195	£993.52
REDACTED	Children's and Education Services	People Services	Revenue	Salary	13/11/2013	110196	£145.12
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/11/2013	110197	£74.33
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/11/2013	110198	£214.14
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110199	£118.28
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110200	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110201	£130.64
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110202	£135.84
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110203	£130.26
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110204	£382.78
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110205	£987.64
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110206	£138.09
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110207	£102.41
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110208	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110209	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110210	£119.04
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110211	£527.64
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/11/2013	110212	£75.00
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110213	£5,674.50
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110214	£814.80
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110215	£4,161.30
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110216	£17,605.50
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110217	£8,312.90
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110218	£7,129.50
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110219	£8,455.98
FOBBING VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110220	£1,455.00
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110221	£218.25
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110222	£5,965.50
HELPING HANDS DAY NURSERY LTD.	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110223	£2,865.86
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110224	£1,425.90
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110225	£436.50
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110226	£4,495.95
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110227	£3,419.25
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110228	£13,919.50
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110229	£1,847.85
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110230	£4,074.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	13/11/2013	110231	£1,018.50
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110232	£30,191.25
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110233	£2,037.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110234	£3,055.50
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110235	£1,805.99
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110236	£1,426.26
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110237	£407.40
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110238	£5,262.25
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110239	£1,440.45
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110240	£654.50
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110241	£23,313.95
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110242	£2,328.00
WILLOW GARDEN DAY NURSERY (LITTLE JS LTD)	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110243	£1,018.50
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110244	£9,879.45
PORTER GLENNY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Consultant Fees	13/11/2013	110245	£3,665.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2013	110246	£132.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2013	110247	£555.50
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2013	110248	£86.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2013	110249	£292.00
MRFS GROUP	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	13/11/2013	110250	£34.95
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2013	110251	£102.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	13/11/2013	110252	£3,940.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Employee Training	13/11/2013	110253	£3,940.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	13/11/2013	110254	£560.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Employee Training	13/11/2013	110255	£560.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2013	110256	£136.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	13/11/2013	110257	£10,569.19
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	13/11/2013	110258	£335.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	13/11/2013	110259	£335.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	13/11/2013	110260	£414.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2013	110261	£195.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2013	110262	£272.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	13/11/2013	110263	£88.70
RIBA ENTERPRISES LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	13/11/2013	110264	£47.78
NATIONAL TRAINING RESOURCES LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	13/11/2013	110265	£299.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	13/11/2013	110266	£4,320.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	13/11/2013	110267	£200.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/11/2013	110268	£1,950.00
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	13/11/2013	110269	£81.14
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	13/11/2013	110270	£88.85
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	13/11/2013	110271	£75.90
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	13/11/2013	110272	£528.00
BULPHAN VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110273	£407.40
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	13/11/2013	110274	£90.78
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2013	110275	£38.45
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Project Work	13/11/2013	110276	£61.10
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	13/11/2013	110277	£149.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	13/11/2013	110278	£86.01
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	13/11/2013	110279	£143.37
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	13/11/2013	110280	-£380.99
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	13/11/2013	110281	£561.37
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	13/11/2013	110282	£380.45
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	13/11/2013	110283	£380.99
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	13/11/2013	110284	-£561.37
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	13/11/2013	110285	£358.05
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	13/11/2013	110286	-£358.05
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	13/11/2013	110287	£30.24
H M C T S	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	13/11/2013	110288	£220.00
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	13/11/2013	110289	£105.87
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	13/11/2013	110290	£3,307.68
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	13/11/2013	110291	£3,846.16
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110292	£9,178.83
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110293	£14,737.45
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110294	£3,860.31
QUARRY HILL ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110295	£6,912.07
STANFORD LE HOPE PRIMARY SCHOOL..	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110296	£626.71
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110297	£5,512.05
WEST THURROCK ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110298	£9,223.25
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110299	£10,813.78

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110300	£6,216.91
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110301	£349.01
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110302	£3,119.13
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110303	£6,784.06
BLOOMING BABIES	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110304	£313.94
BLUEBIRDS DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110305	£8,030.25
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110306	£3,301.82
BULPHAN VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110307	£2,340.32
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110308	£11,589.66
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110309	£4,999.31
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110310	£2,979.27
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110311	£10,029.20
FOBBING VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110312	£722.02
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110313	£1,770.56
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110314	£2,802.57
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110315	£7,022.81
HOMESTEADS PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110316	£4,963.66
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110317	£3,316.20
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110318	£5,977.72
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110319	£9,189.42
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110320	£17,300.24
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110321	£5,635.75
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110322	£800.96
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110323	£4,128.27
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110324	£988.87
ORSETT PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110325	£2,049.31
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110326	£15,612.02
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110327	£4,838.05
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110328	£1,128.97
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110329	£2,981.68
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110330	£58.17
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110331	£174.51
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110332	£174.51
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110333	£3,960.19
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110334	£5,045.48
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110335	£542.70
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110336	£707.76
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110337	£3,812.32

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	13/11/2013	110338	£349.01
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110339	£12,855.46
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110340	£3,127.95
WILLOW GARDEN DAY NURSERY (LITTLE JS LTD)	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110341	£2,522.75
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	13/11/2013	110342	£9,071.48
GARNET CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	13/11/2013	110343	£3,359.90
GARNET CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	13/11/2013	110344	£1,121.98
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	13/11/2013	110345	£600.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	13/11/2013	110346	£3,307.68
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	13/11/2013	110347	£172.25
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Individual Budgets	13/11/2013	110348	£150.00
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Contract Cleaning	13/11/2013	110349	£0.79
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2013	110350	£8.00
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	13/11/2013	110351	£199.29
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	13/11/2013	110352	£16.76
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	13/11/2013	110353	£76.94
POTTER RAPER PARTNERSHIP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	13/11/2013	110354	£4,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	13/11/2013	110355	£206.00
R M BERRY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	13/11/2013	110356	£13,300.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	13/11/2013	110357	£3,307.68
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	13/11/2013	110358	£3,307.68
KENT COUNTY COUNCIL	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	13/11/2013	110359	-£818.68
POLKA DOT PANTOMIMES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	13/11/2013	110360	£29,714.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/11/2013	110361	£420.00
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	13/11/2013	110362	£21.41
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	13/11/2013	110363	£128.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/11/2013	110364	£205.00
FESTIVE IMPACT LIGHTING LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/11/2013	110365	£7,000.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	14/11/2013	110366	£160.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	14/11/2013	110367	£240.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	14/11/2013	110368	£200.00
YOUR DO IT YOURSELF CENTRE	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	14/11/2013	110369	£107.73
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	14/11/2013	110370	£129.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	14/11/2013	110371	£675.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Professional Fees	14/11/2013	110372	£274.34
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	14/11/2013	110373	£412.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	14/11/2013	110374	£412.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	14/11/2013	110375	£412.00
SIEMENS PLC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	14/11/2013	110376	£533.23
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	14/11/2013	110377	£787.50
INSIGHT SYSTEMS PLC	Children's and Education Services	People Services	Revenue	Photocopying	14/11/2013	110378	£907.94
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110379	£250.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110380	£3,830.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110381	£2,200.00
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Assessments	14/11/2013	110382	£1,289.25
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Assessments	14/11/2013	110383	£1,983.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110384	£250.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110385	£430.00
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Assessments	14/11/2013	110386	£818.66
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110387	£380.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110388	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Partnership Funding	14/11/2013	110389	£6,700.00
REDACTED	Children's and Education Services	People Services	Revenue	Client Training	14/11/2013	110390	£115.00
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	14/11/2013	110391	£634.70
PRO PEST SERVICES	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110392	£191.00
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110393	£140.72
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110394	£140.72
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110395	£140.72
MERCURY WINDOWS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2013	110396	£200.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110397	£60.00
AUTOBAR VENDING SERVICES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110398	£563.54
BASILDON BILLERICAY & WICKFORD COUN FOR VOL SERV	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	14/11/2013	110399	£20.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	14/11/2013	110400	£7,410.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	14/11/2013	110401	£7,410.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	14/11/2013	110402	£7,410.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	14/11/2013	110403	£9,500.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	14/11/2013	110404	£17,941.75
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	14/11/2013	110405	£12,433.33
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	14/11/2013	110406	£12,433.33
HOUSING REVIEWS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/11/2013	110407	£890.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	14/11/2013	110408	£958.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	14/11/2013	110409	£240.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	14/11/2013	110410	£1,446.48
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	14/11/2013	110411	£2,075.12
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	14/11/2013	110412	£520.32
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	14/11/2013	110413	£124.48
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2013	110414	£384.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2013	110415	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2013	110416	£99.01
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2013	110417	£80.49
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2013	110418	£55.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2013	110419	£288.54
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	14/11/2013	110420	£75.00
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/11/2013	110421	£14,237.00
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/11/2013	110422	£-1,407.00
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110423	£161.65
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110424	£10,639.68
THE GENERATOR CO	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/11/2013	110425	£250.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	14/11/2013	110426	£319.15
B I S SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110427	£240.00
B I S SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110428	£105.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2013	110429	£80.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/11/2013	110430	£25.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	14/11/2013	110431	£-11.17
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/11/2013	110432	£260.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	14/11/2013	110433	£3,134.37
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110434	£105.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/11/2013	110435	£150.61
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/11/2013	110436	£61.80
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110437	£450.00
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	14/11/2013	110438	£1,093.20
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2013	110439	£4,162.51

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2013	110440	£345.71
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2013	110441	£4,960.80
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/11/2013	110442	£101.65
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Professional Fees	14/11/2013	110443	£274.34
THE PSYCHOLOGY CLINIC OF E ANGLIA LTD	Children's and Education Services	People Services	Revenue	Assessments	14/11/2013	110444	£1,575.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	14/11/2013	110445	£63.00
THE PSYCHOLOGY CLINIC OF E ANGLIA LTD	Children's and Education Services	People Services	Revenue	Assessments	14/11/2013	110446	£234.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	14/11/2013	110447	£1,665.00
SUPPORT PLUS+ LTD	Children's and Education Services	People Services	Revenue	Professional Fees	14/11/2013	110448	£1,162.50
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/11/2013	110449	£605.69
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/11/2013	110450	£451.28
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/11/2013	110451	£85.10
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/11/2013	110452	£62.85
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/11/2013	110453	£24.69
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110454	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110455	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110456	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	14/11/2013	110457	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110458	£82.97
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110459	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110460	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110461	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110462	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110463	£203.52
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	14/11/2013	110464	£203.52
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	14/11/2013	110465	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110466	£50.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	14/11/2013	110467	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110468	£320.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2013	110469	£80.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	14/11/2013	110470	£1,500.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	14/11/2013	110471	£1,800.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	14/11/2013	110472	£1,800.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	14/11/2013	110473	£6.87
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	14/11/2013	110474	£102.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	14/11/2013	110475	£6,526.76
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	14/11/2013	110476	£375.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/11/2013	110477	£1,550.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/11/2013	110478	£1,240.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/11/2013	110479	£1,240.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/11/2013	110480	£880.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/11/2013	110481	£1,085.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110482	£1,621.32
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110483	£3,386.71
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110484	£3,556.72
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110485	£2,306.86
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110486	£2,903.87
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110487	£3,037.75
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110488	£3,245.85
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110489	£2,443.62
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110490	£1,533.48
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110491	£2,847.53
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110492	£3,111.88
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110493	£1,416.84
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110494	£1,770.99
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	14/11/2013	110495	£1,510.37
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	14/11/2013	110496	-£102.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	14/11/2013	110497	-£12.50
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/11/2013	110498	-£88.50
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	14/11/2013	110499	-£52.50
THURROCK CVS	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/11/2013	110500	-£255.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/11/2013	110501	£70.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/11/2013	110502	£20.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GREEN PARK INTERIM & EXEXUTIVE SEARCH	Children's and Education Services	People Services	Revenue	Consultant Fees	14/11/2013	110503	£12,255.82
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	14/11/2013	110504	£93.00
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Environment	Capital Expenditure	Building Works	14/11/2013	110505	£8,774.00
MACE	Children's and Education Services	People Services	Revenue	Professional Fees	14/11/2013	110506	£1,560.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	MAGS Panel	14/11/2013	110507	£36.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	MAGS Panel	14/11/2013	110508	£27.00
THURROCK JEWELLERY CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110509	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/11/2013	110510	£65.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	14/11/2013	110511	£78.16
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Dispersed Alarms Service Agreement	14/11/2013	110512	£20,799.11
IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	14/11/2013	110513	£154.70
PANESAR AND CO	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110514	£761.12
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	14/11/2013	110515	£32.97
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	14/11/2013	110516	£50.68
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	14/11/2013	110517	£69.45
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	14/11/2013	110518	£254.32
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	14/11/2013	110519	£2,948.75
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110520	£350.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110521	-£36.26
ADDWELL BUSINESS EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	14/11/2013	110522	£40.00
HACKNEY LEARNING TRUST	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	14/11/2013	110523	£3,441.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110524	£1,103.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110525	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110526	£15.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110527	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110528	£135.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110529	£219.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110530	£107.76
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110531	£3,251.56
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110532	£4,563.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110533	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110534	£340.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110535	£681.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110536	£504.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110537	£908.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110538	£592.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110539	£526.37

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	14/11/2013	110540	£329.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110541	£15.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110542	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110543	£741.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110544	£44.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110545	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110546	£496.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110547	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110548	£445.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110549	£1,523.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110550	£972.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110551	£673.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110552	£163.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110553	£115.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110554	£62.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110555	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110556	£553.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110557	£7.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110558	£558.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110559	£581.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110560	£208.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110561	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110562	£137.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110563	£114.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110564	£102.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110565	£147.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110566	£289.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110567	£268.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110568	£1,216.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110569	£384.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110570	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110571	£424.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110572	£186.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110573	£556.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110574	£17.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110575	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110576	£193.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110577	£316.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110578	£146.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110579	£27.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110580	£440.10

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	14/11/2013	110581	£196.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110582	£169.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110583	£1,038.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110584	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110585	£213.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110586	£540.00
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110587	£735.36
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110588	£1,722.37
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110589	£523.46
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110590	£3,915.61
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110591	£921.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110592	£471.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110593	£283.28
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110594	£1,152.23
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110595	£95.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110596	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110597	£526.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110598	£834.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110599	£1,021.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110600	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110601	£369.68
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110602	£521.46
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110603	£407.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110604	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110605	£43.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110606	£598.52
THURROCK MIND*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/11/2013	110607	£1,588.57
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	14/11/2013	110608	£12,668.45
KENT COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/11/2013	110609	£27,629.16
ALLSTAR BUSINESS SOLUTIONS LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	14/11/2013	110610	£167.69
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/11/2013	110611	£107.70
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	14/11/2013	110612	£412.00
OPEN OBJECTS SOFTWARE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	14/11/2013	110613	£750.00
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110614	£313.20
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110615	£550.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110616	£375.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110617	£2,800.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	14/11/2013	110618	£1,020.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110619	£500.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	14/11/2013	110620	£412.00
CRUSADER SYSTEM TECHNOLOGIES LTD	Children's and Education Services	People Services	Revenue	Photocopying	14/11/2013	110621	£171.34
REMIT LTD	Corporate and Democratic Core	Environment	Revenue	Qualification Training	14/11/2013	110622	£85.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110623	£236.20
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	14/11/2013	110624	£412.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/11/2013	110625	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/11/2013	110626	£230.64
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	14/11/2013	110627	£71.50
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/11/2013	110628	£193.65
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/11/2013	110629	£20.00
IAG TRAINING AND ASSESSMENT	Children's and Education Services	People Services	Revenue	Employee Training	14/11/2013	110630	£1,275.00
SCREWFIX DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	14/11/2013	110631	£42.44
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	14/11/2013	110632	£12,202.97
GUITAR LESSONS ESSEX.CO.UK	Children's and Education Services	People Services	Revenue	Professional Fees	14/11/2013	110633	£150.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	14/11/2013	110634	£138.60
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	14/11/2013	110635	£721.29
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	14/11/2013	110636	£20.66
PHS DATASHRED	Highways and Transport Services	Environment	Revenue	Private Contractors	14/11/2013	110637	£10.33
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	14/11/2013	110638	£8,135.31
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/11/2013	110639	£65.00
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Revenue	Water Charges	14/11/2013	110640	£109.20
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/11/2013	110641	£661.20
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	14/11/2013	110642	£153.40
REGENCY CAR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Driver	14/11/2013	110643	£1,671.75
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	14/11/2013	110644	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110645	£500.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110646	£259.62
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	14/11/2013	110647	£177.42
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	14/11/2013	110648	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	14/11/2013	110649	£118.81
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	14/11/2013	110650	£9,150.00
TRADING STANDARDS INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	14/11/2013	110651	£48.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110652	£3,150.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2013	110653	£4,800.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2013	110654	£1,560.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2013	110655	£1,500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2013	110656	£7,447.60
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2013	110657	£1,500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	14/11/2013	110658	£3,087.59
PRODEK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	14/11/2013	110659	£650.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110660	£90.61
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	14/11/2013	110661	£1,396.30
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110662	£62.92
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110663	£28.48
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110664	£90.50
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110665	£41.97
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110666	£22.78
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110667	£90.50
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110668	£37.01
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110669	£28.48
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110670	£90.50
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110671	£46.25
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110672	£53.35
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110673	£83.26
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110674	£37.55
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110675	£28.48
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110676	£108.60
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110677	£54.60
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110678	£28.48
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110679	£79.64
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110680	£50.79

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110681	£28.48
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110682	£76.02
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110683	£37.55
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110684	£42.61
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/11/2013	110685	£403.35
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	14/11/2013	110686	£135.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	14/11/2013	110687	£441.18
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	14/11/2013	110688	£180.08
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	14/11/2013	110689	£105.40
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	14/11/2013	110690	£52.08
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	14/11/2013	110691	£39.95
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110692	£12.79
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110693	£12.79
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110694	£317.50
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110695	£31.80
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110696	£35.69
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110697	£11.18
ROYAL MAIL GROUP LTD	Children's and Education Services	People Services	Revenue	Postage	14/11/2013	110698	£2.72
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	14/11/2013	110699	£9.99
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/11/2013	110700	£1,320.00
EAST OF ENGLAND LGA	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	14/11/2013	110701	£8,670.00
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Strategic Marketing	14/11/2013	110702	£153.25
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110703	£120.65
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	14/11/2013	110704	-£107.70
VESTGUARD UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Clothing and Uniforms	14/11/2013	110705	£135.00
S G C GLASS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2013	110706	£85.00
TENNANT UK LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	14/11/2013	110707	£718.00
PROFILE SECURITY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	14/11/2013	110708	£170.28
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	14/11/2013	110709	£689.68
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Water Charges	14/11/2013	110710	£3,223.92
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Water Charges	14/11/2013	110711	£5,804.19
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	14/11/2013	110712	£21,132.64
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	14/11/2013	110713	£128.53
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110714	£3,020.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110715	£201.20

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Equipment Purchase	14/11/2013	110716	£180.06
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	14/11/2013	110717	£145.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	14/11/2013	110718	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	14/11/2013	110719	£1,000.00
ALLSPORTS MEDICAL	Children's and Education Services	People Services	Revenue	Health and Safety	14/11/2013	110720	£26.30
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110721	£3.73
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110722	£3.73
BEVERLEY F NUNNERY AND CO	Children's and Education Services	People Services	Revenue	Assessments	14/11/2013	110723	£360.90
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	14/11/2013	110724	£20.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	14/11/2013	110725	£390.00
OCCHEALTHNET.ORG LTD	Children's and Education Services	People Services	Revenue	Professional Fees	14/11/2013	110726	£775.00
CLEAR CHANNEL UK LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	14/11/2013	110727	£3,303.13
CLEAR CHANNEL UK LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	14/11/2013	110728	£6,453.13
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	14/11/2013	110729	£180.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	14/11/2013	110730	£100.00
SOUTH OCKENDON METHODIST CHURCH	Children's and Education Services	People Services	Revenue	Rent Payable	14/11/2013	110731	£132.00
SOUTH OCKENDON METHODIST CHURCH	Children's and Education Services	People Services	Revenue	Rent Payable	14/11/2013	110732	£165.00
INSIGHT SYSTEMS PLC	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110733	£62.60
INSIGHT SYSTEMS PLC	Children's and Education Services	People Services	Revenue	Postage	14/11/2013	110734	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110735	£400.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110736	£400.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110737	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/11/2013	110738	£150.00
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	14/11/2013	110739	£30.00
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	14/11/2013	110740	£150.00
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	14/11/2013	110741	£200.00
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	14/11/2013	110742	£160.00
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	14/11/2013	110743	£120.00
ST LUKE'S HOSPICE	Adult Social Care	Transformation	Revenue	Service Development	14/11/2013	110744	£95.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2013	110745	£189.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2013	110746	£218.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2013	110747	£98.60
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2013	110748	£360.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	14/11/2013	110749	£180.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2013	110750	£80.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	14/11/2013	110751	£188.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	14/11/2013	110752	£798.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2013	110753	£5,934.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	14/11/2013	110754	£22.28
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	14/11/2013	110755	£1,050.00
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	14/11/2013	110756	£1,080.00
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	14/11/2013	110757	£980.00
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110758	£33.17
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110759	£52.38
THAMESIDE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Project Work	14/11/2013	110760	£98.23
RETRO EXPO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	14/11/2013	110761	£125.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110762	-£2.35
LASER PERFORMANCE EUROPE LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110763	£32.02
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110764	-£10.90
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110765	-£18.95
BEVERLEY F NUNNERY AND CO	Children's and Education Services	People Services	Revenue	Assessments	14/11/2013	110766	£107.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	14/11/2013	110767	£450.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110768	£3,266.85
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	14/11/2013	110769	£5,290.85
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	14/11/2013	110770	£6.24
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	14/11/2013	110771	£168.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	14/11/2013	110772	£980.00
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110773	£392.02
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110774	£376.48
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/11/2013	110775	£258.68
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	15/11/2013	110776	£840.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	15/11/2013	110777	£315.00
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110778	£14,520.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2013	110779	£154.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	15/11/2013	110780	£760.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Private Contractors	15/11/2013	110781	£7,181.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	15/11/2013	110782	£112.50
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	15/11/2013	110783	£210.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2013	110784	£1,500.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAMWATCH LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Security Measures	15/11/2013	110785	£210.42
CAMWATCH LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Security Measures	15/11/2013	110786	£204.17
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	15/11/2013	110787	£1,724.67
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	15/11/2013	110788	£555.00
GREENACRE CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110789	£5,196.46
GREENACRE CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110790	£10,392.87
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/11/2013	110791	£190.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/11/2013	110792	£108.82
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/11/2013	110793	£390.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/11/2013	110794	£65.93
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	15/11/2013	110795	£65.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	15/11/2013	110796	£65.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	15/11/2013	110797	£240.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	15/11/2013	110798	£65.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/11/2013	110799	£43.59
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/11/2013	110800	£64.78
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/11/2013	110801	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/11/2013	110802	£423.20
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Assessments	15/11/2013	110803	£204.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	15/11/2013	110804	£1,670.43
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	15/11/2013	110805	£1,701.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/11/2013	110806	£101.92
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	15/11/2013	110807	£227.60
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	15/11/2013	110808	£75.00
SUPREME CARPETS AND BLINDS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/11/2013	110809	£190.04
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	15/11/2013	110810	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	15/11/2013	110811	£150.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/11/2013	110812	£332.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Project Work	15/11/2013	110813	£18.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	15/11/2013	110814	£400.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Rent Payable	15/11/2013	110815	£515.27
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/11/2013	110816	£599.89
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/11/2013	110817	£18,893.55
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/11/2013	110818	£293.66
INTEGRATED SKILLS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	IT Project Related Expenditure	15/11/2013	110819	£7,000.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/11/2013	110820	£15,293.88
CO OPERATIVE BANK	Housing Services - Housing Revenue Account	Housing	Revenue	Giro Bank Charges	15/11/2013	110821	£10,222.45
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	15/11/2013	110822	£708.10
ESSEX COUNTY COUNCIL	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Coroners Court	15/11/2013	110823	£19,402.00
CARE QUALITY COMMISSION	Adult Social Care	People Services	Revenue	Professional Fees	15/11/2013	110824	£6,570.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110825	£12,000.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	15/11/2013	110826	£4,604.26
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	15/11/2013	110827	£50.53
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/11/2013	110828	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/11/2013	110829	£3.64
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/11/2013	110830	£2.43
WEBSTER MILLER LTD	Corporate and Democratic Core	Environment	Revenue	Equipment Purchase	15/11/2013	110831	£275.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	15/11/2013	110832	£10.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Community Payments	15/11/2013	110833	£637.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	15/11/2013	110834	£77.48
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	15/11/2013	110835	£47.57
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	15/11/2013	110836	£259.53
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	15/11/2013	110837	£36.54
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	15/11/2013	110838	£78.86
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	15/11/2013	110839	£10.33
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	15/11/2013	110840	£10.33
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Cleaning Materials	15/11/2013	110841	£36.00
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	15/11/2013	110842	£96.30
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	15/11/2013	110843	£326.32
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	15/11/2013	110844	£96.00
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	15/11/2013	110845	£189.00
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Clothing and Uniforms	15/11/2013	110846	£149.34
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Stationery	15/11/2013	110847	£575.57
LYRECO UK LTD	Adult Social Care	Transformation	Revenue	Stationery	15/11/2013	110848	£85.27
LYRECO UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	15/11/2013	110849	£483.14
LYRECO UK LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Stationery	15/11/2013	110850	£33.60
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Stationery	15/11/2013	110851	£1,973.95
LYRECO UK LTD	Corporate and Democratic Core	Environment	Revenue	Stationery	15/11/2013	110852	£208.20
LYRECO UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Stationery	15/11/2013	110853	£140.44
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	15/11/2013	110854	£258.30
LYRECO UK LTD	Corporate and Democratic Core	Transformation	Revenue	Stationery	15/11/2013	110855	£2,049.18
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	15/11/2013	110856	£257.02
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	15/11/2013	110857	£230.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	15/11/2013	110858	£191.28
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	15/11/2013	110859	£446.11
LYRECO UK LTD	Corporate and Democratic Core	Transformation	Revenue	Medical Fees	15/11/2013	110860	£13.50
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110861	£3,441.30
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110862	£3,764.02
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110863	-£3,097.17
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110864	£2,261.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110865	£5,785.65
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110866	-£3,471.39
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110867	£7,309.17
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110868	£3,764.02
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110869	£2,908.73
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110870	£4,052.01
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110871	£8,392.01
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110872	-£1,082.84
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110873	£838.28
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	15/11/2013	110874	£114.95
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	15/11/2013	110875	£41.35
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	15/11/2013	110876	£440.00
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Telephones Line Rental	15/11/2013	110877	£9.94
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/11/2013	110878	£51.50
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/11/2013	110879	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/11/2013	110880	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/11/2013	110881	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/11/2013	110882	£23.95
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/11/2013	110883	£46.94
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/11/2013	110884	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/11/2013	110885	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/11/2013	110886	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/11/2013	110887	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/11/2013	110888	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/11/2013	110889	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/11/2013	110890	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	15/11/2013	110891	£47.45

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	15/11/2013	110892	£47.45
FOCUS MEDIA UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising Non Staff	15/11/2013	110893	£240.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/11/2013	110894	£144.00
NHS CROYDON	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/11/2013	110895	£23,854.38
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	15/11/2013	110896	£192.62
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	15/11/2013	110897	£40.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110898	£3,535.80
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110899	£3,535.80
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110900	£467.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	15/11/2013	110901	-£23.39
TM SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	15/11/2013	110902	£6.55
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	15/11/2013	110903	£1,460.98
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/11/2013	110904	£42.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/11/2013	110905	£15.20
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	15/11/2013	110906	£36.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	15/11/2013	110907	£110.49
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	15/11/2013	110908	£159.00
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	15/11/2013	110909	£78,890.45
REDACTED	Adult Social Care	Transformation	Revenue	Children's Workforce Development	15/11/2013	110910	£169.90
COLCHESTER AND TENDRING WOMENS REFUGE	Children's and Education Services	People Services	Revenue	Foster Care Payments	15/11/2013	110911	£59.10
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	15/11/2013	110912	£45.00
ROSEVILLE (PROJECTS) LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Subsidence	15/11/2013	110913	£11,738.05
NEW LIFESTYLES PROJECT	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	15/11/2013	110914	£2,720.87
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	15/11/2013	110915	£160.00
INTERCEPT IT LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	15/11/2013	110916	£4,750.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Recruitment Costs	15/11/2013	110917	£52.04
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2013	110918	£3,838.22
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2013	110919	£10,161.60
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	15/11/2013	110920	£239.29
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	15/11/2013	110921	£100.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110922	£6,200.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	15/11/2013	110923	£6,421.34
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/11/2013	110924	£3,509.88
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/11/2013	110925	£1,323.63
THE BARKING DOG THEATRE CO	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	15/11/2013	110926	£750.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	15/11/2013	110927	£2,378.14
THE CHILDRENS SOCIETY	Children's and Education Services	People Services	Revenue	Project Work	15/11/2013	110928	£75.00
H Q N LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	15/11/2013	110929	£4,489.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	15/11/2013	110930	£-20.00
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	15/11/2013	110931	£55,446.73
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	15/11/2013	110932	£565.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	18/11/2013	110933	£75.00
COHEN COUNSELLING	Children's and Education Services	People Services	Revenue	Section 17	18/11/2013	110934	£750.00
TRAVIS PERKINS TRADING CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	18/11/2013	110935	£973.20
TRAVIS PERKINS TRADING CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	18/11/2013	110936	£453.60
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	18/11/2013	110937	£529.26
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	18/11/2013	110938	£5,220.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/11/2013	110939	£504.00
ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Revenue	Water Charges	18/11/2013	110940	£162.23
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/11/2013	110941	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/11/2013	110942	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	110943	£2,087.70
ARGOS BUSINESS SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	18/11/2013	110944	£19.78
ARGOS BUSINESS SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	18/11/2013	110945	£6.33
ARGOS BUSINESS SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	18/11/2013	110946	£1.98
RYL BRGH OF KENSINGTON AND CHELSEA	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	18/11/2013	110947	£2,241.40
AMELIX LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/11/2013	110948	£8,028.50
OUTLOOK CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	110949	£5,035.71
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/11/2013	110950	£532,021.73
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/11/2013	110951	£214,424.03
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/11/2013	110952	£210,122.48
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/11/2013	110953	£5,974.19
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/11/2013	110954	£335,742.64
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/11/2013	110955	£30,423.33
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/11/2013	110956	£2,025.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/11/2013	110957	£650.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/11/2013	110958	£650.00
CALLANDER ASSOCIATES	Adult Social Care	Transformation	Revenue	Children's Workforce Development	18/11/2013	110959	£689.55
WARDWORTH LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	18/11/2013	110960	£190.78
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/11/2013	110961	£225.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	18/11/2013	110962	£71.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	18/11/2013	110963	£94.00
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	110964	£1,641.60
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	18/11/2013	110965	£590.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	18/11/2013	110966	£3,691.12
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/11/2013	110967	£154.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/11/2013	110968	£273.04
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/11/2013	110969	£138.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/11/2013	110970	£477.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	18/11/2013	110971	£69.44
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/11/2013	110972	£673.19
ATC RISK MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Seminars And Courses	18/11/2013	110973	£195.00
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	18/11/2013	110974	£347.36
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	18/11/2013	110975	£84.10
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/11/2013	110976	£2,417.12
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	110977	£1,568.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110978	-£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110979	-£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110980	-£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110981	-£160.00
ROYAL BRITISH LEGION (GRAYS) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Floral Decorations Tributes	18/11/2013	110982	£405.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110983	£853.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110984	£0.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110985	£393.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110986	£1,661.52
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110987	£185.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110988	£31.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110989	£130.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110990	£308.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110991	£41.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110992	£6.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110993	£460.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110994	£1.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110995	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110996	£322.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110997	£94.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	110998	£100.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	18/11/2013	110999	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111000	£18.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111001	£116.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111002	£1,211.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111003	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111004	£620.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111005	£66.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111006	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111007	£51.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111008	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111009	£15.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111010	£944.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111011	£382.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111012	£747.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111013	£519.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111014	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111015	£232.14
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111016	£177.27
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111017	£2,251.30
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111018	£30.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111019	£553.28
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111020	£1,126.08
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111021	£1,355.44
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111022	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111023	£523.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111024	£67.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111025	£293.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111026	£553.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111027	£89.52
A. WEBB PROPERTY MANAGEMENT LIML	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111028	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111029	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111030	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111031	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111032	£1,335.49
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111033	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111034	£883.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111035	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/11/2013	111036	£2,215.44
ROEHAMPTON UNIVERSITY	Children's and Education Services	People Services	Revenue	Stationery	18/11/2013	111037	£100.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	18/11/2013	111038	£9,221.06

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LONDON BOROUGH OF WALTHAM FOREST	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	18/11/2013	111039	£16,612.00
G T K WINDOWS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/11/2013	111040	£1,540.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	18/11/2013	111041	£48.86
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/11/2013	111042	£27.38
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/11/2013	111043	£23.84
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	18/11/2013	111044	£1,665.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	18/11/2013	111045	£3,563.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	18/11/2013	111046	£3,550.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	18/11/2013	111047	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	18/11/2013	111048	£3,907.04
SMSC EDUCATION	Children's and Education Services	People Services	Revenue	Professional Fees	18/11/2013	111049	£2,000.00
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	18/11/2013	111050	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/11/2013	111051	£2,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/11/2013	111052	£500.00
BARTEC SYSTEMS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	18/11/2013	111053	£13,560.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/11/2013	111054	£4,719.00
SCOPE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111055	£2,468.57
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	18/11/2013	111056	£700.00
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/11/2013	111057	£3,127.20
KEYS HILL PARK	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111058	£5,603.60
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	18/11/2013	111059	£65.00
LAWGUIDE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	18/11/2013	111060	£117.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	18/11/2013	111061	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111062	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111063	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111064	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111065	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111066	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111067	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111068	£273.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111069	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111070	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111071	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111072	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111073	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111074	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111075	£232.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	18/11/2013	111076	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111077	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111078	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111079	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111080	£464.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111081	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111082	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111083	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	18/11/2013	111084	£170.42
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	18/11/2013	111085	£351.00
ALLCURES PLC	Children's and Education Services	People Services	Revenue	Project Work	18/11/2013	111086	£367.50
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Project Work	18/11/2013	111087	£382.50
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Project Work	18/11/2013	111088	£338.50
ASSET CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	18/11/2013	111089	£606.00
DAVES CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	18/11/2013	111090	£150.00
HER MAJESTY'S COURTS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Services	18/11/2013	111091	£175.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	18/11/2013	111092	£3,320.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/11/2013	111093	£190.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111094	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111095	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111096	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111097	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111098	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111099	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111100	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111101	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111102	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111103	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111104	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111105	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111106	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111107	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111108	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111109	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111110	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111111	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111112	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111113	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111114	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	18/11/2013	111115	£218.60

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	18/11/2013	111116	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111117	£53.85
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111118	£383.86
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	18/11/2013	111119	-£20.69
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111120	£162.65
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111121	£462.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111122	£1,686.48
REDACTED	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/11/2013	111123	£1,586.68
CROSSBOW EDUCATION LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/11/2013	111124	£30.76
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	18/11/2013	111125	£525.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	18/11/2013	111126	£200.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	18/11/2013	111127	£95.00
WESTMINSTER EDUCATION FORUM	Children's and Education Services	People Services	Revenue	Seminars And Courses	18/11/2013	111128	£380.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111129	£5,168.57
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111130	£7,136.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	18/11/2013	111131	-£315.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111132	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111133	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/11/2013	111134	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/11/2013	111135	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111136	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111137	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111138	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111139	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111140	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/11/2013	111141	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111142	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111143	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111144	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111145	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111146	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111147	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111148	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111149	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111150	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111151	£194.13

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	18/11/2013	111152	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111153	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/11/2013	111154	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111155	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111156	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111157	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111158	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111159	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111160	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	18/11/2013	111161	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	18/11/2013	111162	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111163	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111164	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111165	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111166	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111167	£156.26
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111168	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111169	£375.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111170	£30.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111171	£156.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111172	£152.26
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	18/11/2013	111173	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111174	£117.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111175	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	18/11/2013	111176	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	18/11/2013	111177	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111178	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/11/2013	111179	£7.80
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/11/2013	111180	£119.44
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/11/2013	111181	£73.94
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/11/2013	111182	£614.32
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/11/2013	111183	£153.13
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/11/2013	111184	£92.54
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/11/2013	111185	£158.10

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	18/11/2013	111186	£38.89
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/11/2013	111187	£59.76
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/11/2013	111188	£88.55
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/11/2013	111189	£57.02
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	18/11/2013	111190	£88.83
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111191	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/11/2013	111192	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111193	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111194	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111195	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111196	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111197	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111198	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111199	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111200	£117.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111201	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111202	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111203	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111204	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111205	£202.83
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111206	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111207	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	18/11/2013	111208	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111209	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111210	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111211	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111212	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111213	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111214	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111215	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111216	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	18/11/2013	111217	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111218	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111219	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	18/11/2013	111220	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111221	£130.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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 Carer - Weekly Pay	18/11/2013	111222	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111223	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111224	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111225	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111226	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111227	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111228	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111229	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111230	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111231	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111232	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111233	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111234	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111235	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111236	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111237	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111238	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111239	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111240	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111241	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111242	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111243	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111244	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111245	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111246	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111247	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111248	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111249	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111250	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111251	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111252	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111253	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111254	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111255	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111256	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111257	£1,470.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111258	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111259	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111260	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111261	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111262	£236.64

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	18/11/2013	111263	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	18/11/2013	111264	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	18/11/2013	111265	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111266	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111267	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111268	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111269	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111270	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111271	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111272	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	18/11/2013	111273	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	18/11/2013	111274	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/11/2013	111275	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111276	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	18/11/2013	111277	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111278	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111279	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	18/11/2013	111280	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111281	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111282	£111.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111283	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111284	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111285	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111286	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111287	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111288	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111289	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111290	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111291	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111292	£130.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111293	£148.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111294	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	18/11/2013	111295	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	18/11/2013	111296	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111297	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111298	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111299	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111300	£194.13

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	18/11/2013	111301	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111302	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111303	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	18/11/2013	111304	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111305	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111306	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111307	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111308	-£135.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111309	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	18/11/2013	111310	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	18/11/2013	111311	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111312	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111313	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111314	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111315	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111316	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111317	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111318	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111319	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111320	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111321	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111322	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111323	-£171.43
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111324	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111325	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111326	£257.14
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111327	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111328	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111329	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111330	£300.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	18/11/2013	111331	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111332	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111333	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111334	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111335	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111336	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111337	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111338	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111339	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111340	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	18/11/2013	111341	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111342	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111343	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/11/2013	111344	£156.26
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111345	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/11/2013	111346	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111347	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111348	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111349	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111350	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111351	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111352	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111353	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111354	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111355	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111356	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111357	£1,887.24

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Residential Homes Independent Sector	18/11/2013	111358	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111359	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111360	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111361	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111362	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/11/2013	111363	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111364	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/11/2013	111365	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	18/11/2013	111366	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111367	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111368	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111369	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111370	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111371	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111372	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/11/2013	111373	-£1,770.36
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111374	£1,617.63
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111375	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111376	£320.99
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111377	-£4,111.49
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/11/2013	111378	£1,936.07
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111379	£1,941.90
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111380	£1,673.10
INVICTUS RECRUITMENT CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Agency Staff Payments	18/11/2013	111381	£1,327.55
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/11/2013	111382	£250.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/11/2013	111383	£750.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/11/2013	111384	£450.00
UNIVERSITY OF CAMBRIDGE	Children's and Education Services	People Services	Revenue	Stationery	18/11/2013	111385	£60.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/11/2013	111386	£324.51
LENVAL LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/11/2013	111387	£120.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/11/2013	111388	£12,254.98
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/11/2013	111389	£61.12
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/11/2013	111390	£73.51
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	18/11/2013	111391	£24.89
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Postage	18/11/2013	111392	£25.00
THURROCK CARERS CENTRE PETTY CASH	Adult Social Care	People Services	Revenue	Materials Purchase	18/11/2013	111393	£45.89
POTTER RAPER PARTNERSHIP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	18/11/2013	111394	£25,000.00
POTTER RAPER PARTNERSHIP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	18/11/2013	111395	£20,789.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/11/2013	111396	£3,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111397	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111398	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111399	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111400	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111401	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111402	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111403	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111404	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111405	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111406	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111407	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111408	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111409	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	18/11/2013	111410	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111411	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111412	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111413	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111414	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111415	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111416	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111417	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111418	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111419	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111420	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111421	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111422	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111423	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111424	£111.17

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	18/11/2013	111425	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111426	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111427	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111428	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111429	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111430	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111431	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111432	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111433	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111434	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111435	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111436	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111437	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111438	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111439	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111440	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111441	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111442	£73.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111443	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111444	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111445	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111446	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111447	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111448	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111449	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111450	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111451	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111452	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111453	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111454	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111455	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111456	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111457	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111458	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111459	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111460	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111461	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111462	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111463	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111464	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111465	£174.23

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	18/11/2013	111466	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111467	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111468	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111469	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111470	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111471	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111472	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111473	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111474	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111475	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111476	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111477	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111478	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111479	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111480	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111481	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111482	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111483	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111484	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111485	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111486	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111487	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111488	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111489	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111490	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111491	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111492	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111493	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111494	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111495	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111496	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111497	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111498	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111499	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111500	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111501	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111502	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111503	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111504	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	18/11/2013	111505	£174.23
SOMERS HEATH PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Overtime	18/11/2013	111506	£560.18

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOMERS HEATH PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Electricity	18/11/2013	111507	£172.39
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111508	£1,748.57
TOWER BRIDGE HOMES CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111509	£1,941.90
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	18/11/2013	111510	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111511	£13.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/11/2013	111512	£5,360.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	18/11/2013	111513	£61.35
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111514	£18.75
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	18/11/2013	111515	£53.85
REDACTED	Adult Social Care	Transformation	Revenue	Practice Placements Training	18/11/2013	111516	£300.00
TREETOPS SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	18/11/2013	111517	£8,600.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111518	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111519	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111520	£25.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111521	£43.33
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111522	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111523	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	18/11/2013	111524	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111525	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111526	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	18/11/2013	111527	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111528	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111529	£15.20
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111530	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111531	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	18/11/2013	111532	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111533	£28.58
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111534	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	18/11/2013	111535	£52.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	18/11/2013	111536	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111537	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111538	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111539	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111540	£33.33

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	18/11/2013	111541	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	18/11/2013	111542	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/11/2013	111543	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111544	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	18/11/2013	111545	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	18/11/2013	111546	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	18/11/2013	111547	£16.67
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Accommodation Payments	18/11/2013	111548	£439.10
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Accommodation Payments	18/11/2013	111549	£640.35
ARCLAN LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/11/2013	111550	£2,475.00
KLIK PROTECTIVE SERVICES	Children's and Education Services	People Services	Revenue	Project Work	19/11/2013	111551	£1,875.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/11/2013	111552	£219.08
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Respite Care	19/11/2013	111553	£704.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/11/2013	111554	£236.10
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/11/2013	111555	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/11/2013	111556	£4,840.80
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/11/2013	111557	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/11/2013	111558	£4,704.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Preserve Rights	19/11/2013	111559	£5,065.20
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	19/11/2013	111560	£22.27
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/11/2013	111561	£385.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/11/2013	111562	£280.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/11/2013	111563	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/11/2013	111564	£160.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/11/2013	111565	£50.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/11/2013	111566	£80.00
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	19/11/2013	111567	£95.50
RJN CHEMICALS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fees And Charges	19/11/2013	111568	£375.00
DOBSON AND CO	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/11/2013	111569	£391.67
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/11/2013	111570	£3,240.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/11/2013	111571	£6,480.00
THAMES AMBULANCE SERVICE LTD	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	19/11/2013	111572	£107.50
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/11/2013	111573	£17.09

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	19/11/2013	111574	£132.29
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	19/11/2013	111575	£2,174.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	19/11/2013	111576	£378.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	19/11/2013	111577	£4,558.17
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	19/11/2013	111578	£3,783.37
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/11/2013	111579	£698.85
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/11/2013	111580	£880.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/11/2013	111581	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/11/2013	111582	£99.63
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/11/2013	111583	£123.60
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/11/2013	111584	£1,531.65
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/11/2013	111585	£105.54
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/11/2013	111586	£221.90
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111587	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111588	£520.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111589	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111590	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111591	£1,430.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111592	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111593	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111594	£331.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111595	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111596	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111597	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111598	£637.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111599	£390.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111600	£338.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111601	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111602	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111603	£195.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111604	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111605	£84.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111606	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111607	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111608	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111609	£221.00
T L C BASILDON	Adult Social Care	People Services	Revenue	Individual Budgets	19/11/2013	111610	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111611	£97.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111612	£819.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111613	£728.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	19/11/2013	111614	£461.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111615	£312.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111616	£851.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111617	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111618	£1,111.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111619	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111620	£32.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111621	£13.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111622	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111623	£247.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111624	£97.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111625	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111626	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111627	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111628	£747.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111629	£65.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111630	£435.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111631	£370.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111632	£65.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111633	£110.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111634	£773.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111635	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111636	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111637	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111638	£286.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111639	£351.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111640	£149.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111641	£435.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111642	£325.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111643	£955.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111644	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111645	£221.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111646	£1,300.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111647	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111648	£331.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111649	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111650	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111651	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111652	£65.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111653	£175.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111654	£357.50

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	19/11/2013	111655	£351.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111656	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111657	£845.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111658	£331.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111659	£936.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111660	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111661	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111662	£234.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111663	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111664	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111665	£97.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111666	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111667	£305.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111668	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111669	£370.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111670	£806.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111671	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111672	£104.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111673	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111674	£520.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111675	£195.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111676	£351.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111677	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111678	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111679	£136.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111680	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111681	£1,098.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111682	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111683	£175.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111684	£279.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111685	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111686	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111687	£357.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111688	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111689	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111690	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111691	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111692	£292.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111693	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111694	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111695	£806.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	19/11/2013	111696	£65.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111697	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111698	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111699	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111700	£175.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111701	£370.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111702	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111703	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111704	£1,430.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111705	£370.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111706	£1,085.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111707	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111708	£97.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111709	£383.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111710	£539.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111711	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111712	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111713	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111714	£448.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111715	£1,098.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111716	£1,365.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111717	£370.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111718	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111719	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111720	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111721	£169.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111722	£403.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111723	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111724	£754.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111725	£422.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111726	£734.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111727	£221.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111728	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111729	£637.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111730	£1,287.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111731	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111732	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111733	£2,145.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111734	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111735	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111736	£130.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	19/11/2013	111737	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111738	£442.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111739	£916.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111740	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111741	£247.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111742	£2,340.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111743	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111744	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111745	£325.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111746	£559.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111747	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111748	£58.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111749	£344.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111750	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111751	£344.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111752	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111753	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111754	£175.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111755	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111756	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111757	£1,638.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111758	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111759	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111760	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111761	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111762	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111763	£175.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111764	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111765	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111766	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111767	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111768	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111769	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111770	£1,482.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111771	£539.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111772	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111773	£806.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111774	£266.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111775	£84.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111776	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111777	£364.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	19/11/2013	111778	£123.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111779	£637.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111780	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111781	£377.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111782	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111783	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111784	£455.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	19/11/2013	111785	£3.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	19/11/2013	111786	£6.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	19/11/2013	111787	£6.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	19/11/2013	111788	£57.00
THE INSTITUTE FOR ARTS IN THERAPY & EDUCATION	Adult Social Care	Transformation	Revenue	Personal Development Training	19/11/2013	111789	£985.00
PRINT WAREHOUSE (BARNET)	Adult Social Care	Transformation	Revenue	Children's Workforce Development	19/11/2013	111790	£354.00
PRINT WAREHOUSE (BARNET)	Children's and Education Services	People Services	Revenue	Stationery	19/11/2013	111791	£118.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	19/11/2013	111792	£585.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111793	£2,440.62
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111794	£1,316.97
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111795	£3,718.20
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111796	£3,378.72
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111797	£2,088.22
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111798	£3,619.37
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111799	£1,406.93
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111800	£3,203.38
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111801	£3,087.77
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111802	£3,087.77
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111803	£3,087.77
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111804	£1,610.38
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111805	£3,179.16
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111806	£1,477.93
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111807	£1,556.83
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111808	£2,179.82
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111809	£1,523.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111810	£1,618.63
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111811	£1,475.23
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111812	£3,042.82
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111813	£2,411.86
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111814	£3,160.80
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111815	£3,160.80
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111816	£2,890.68

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111817	£3,000.52
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111818	£1,649.87
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111819	£3,073.05
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111820	£1,814.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/11/2013	111821	£540.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/11/2013	111822	£43.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/11/2013	111823	£466.67
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2013	111824	£47.30
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2013	111825	£51.00
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	19/11/2013	111826	£3,247.15
CENTREMAPS	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	19/11/2013	111827	£14.27
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/11/2013	111828	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/11/2013	111829	£3,905.99
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/11/2013	111830	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/11/2013	111831	£3,985.71
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Cleaning Materials	19/11/2013	111832	£110.20
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/11/2013	111833	£4,871.43
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Contract Cleaning	19/11/2013	111834	£3,254.16
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	19/11/2013	111835	£2,822.11
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	19/11/2013	111836	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	19/11/2013	111837	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	19/11/2013	111838	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	19/11/2013	111839	£3,321.42
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	19/11/2013	111840	£4,071.42
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	19/11/2013	111841	£3,428.57
PIERCING GLANCE	Adult Social Care	Transformation	Revenue	Children's Workforce Development	19/11/2013	111842	£1,534.40
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2013	111843	£971.42
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/11/2013	111844	£3,141.77
MOUNTFIELD SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	19/11/2013	111845	£20.64
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/11/2013	111846	£92.88
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	19/11/2013	111847	£24.90
H W WILSON LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/11/2013	111848	£328.14
NCS GROUP	Children's and Education Services	People Services	Revenue	Photocopying	19/11/2013	111849	£203.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2013	111850	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2013	111851	-£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2013	111852	-£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2013	111853	-£160.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	19/11/2013	111854	-£114.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2013	111855	-£12.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2013	111856	-£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2013	111857	-£263.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2013	111858	-£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2013	111859	-£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/11/2013	111860	-£174.03
HOLIDAY INN	Children's and Education Services	People Services	Revenue	Rent Payable	19/11/2013	111861	£1,604.17
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2013	111862	£258.30
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Superannuation	19/11/2013	111863	£0.25
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Revenue	Superannuation	19/11/2013	111864	£397,780.64
ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Fire Precept	19/11/2013	111865	£340,834.00
ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Police Precept	19/11/2013	111866	£532,909.00
OFFICE OF THE DPTY PRIME MINISTER	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Revenue Grants & Contributions (Specific)	19/11/2013	111867	£7,861,914.00
INTEGRATED TRANSPORT PLANNING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	19/11/2013	111868	£3,568.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/11/2013	111869	-£400.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising Non Staff	19/11/2013	111870	£940.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/11/2013	111871	£3,040.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/11/2013	111872	£2,120.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/11/2013	111873	£49.15
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/11/2013	111874	£54.76
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/11/2013	111875	£115.75
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/11/2013	111876	£78.64
AGENCY EAST	Children's and Education Services	People Services	Revenue	Professional Fees	19/11/2013	111877	£2,550.00
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	19/11/2013	111878	£47.85
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	19/11/2013	111879	£1,665.00
EUREKA FIRST AID SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/11/2013	111880	£54.85
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	19/11/2013	111881	£10.33
PHS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	19/11/2013	111882	£705.92
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Hardware Acquisition	19/11/2013	111883	£90.00
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Hardware Acquisition	19/11/2013	111884	£139.58
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	19/11/2013	111885	£27.45
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/11/2013	111886	£267.38
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/11/2013	111887	£22.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111888	£39.00
REDACTED	Adult Social Care	People Services	Revenue	Individual Budgets	19/11/2013	111889	£180.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/11/2013	111890	£47.45

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	19/11/2013	111891	£251.85
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/11/2013	111892	£129.85
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/11/2013	111893	£337.69
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	19/11/2013	111894	£209.28
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	19/11/2013	111895	£46.50
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	19/11/2013	111896	£47.25
AMAZING SOLUTIONS	Children's and Education Services	People Services	Revenue	Section 17	19/11/2013	111897	£2,705.00
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	19/11/2013	111898	£500.00
ACTIVE ASSISTANCE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/11/2013	111899	£3,387.70
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/11/2013	111900	£150.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/11/2013	111901	£150.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/11/2013	111902	£40.95
COMPOUND ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/11/2013	111903	£97.12
RICOH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	19/11/2013	111904	£169.80
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/11/2013	111905	£214.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/11/2013	111906	£299.00
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	19/11/2013	111907	£5.96
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	19/11/2013	111908	£3,563.92
ROYAL MAIL GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	19/11/2013	111909	£0.34
ROYAL MAIL GROUP LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	19/11/2013	111910	£2,054.76
NISBETS	Children's and Education Services	People Services	Revenue	Cleaning Materials	19/11/2013	111911	£53.53
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111912	£781.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111913	£781.20
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/11/2013	111914	£150.00
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	19/11/2013	111915	£3,540.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/11/2013	111916	£170.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/11/2013	111917	£150.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/11/2013	111918	£150.00
AVRO COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	19/11/2013	111919	£400.00
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	19/11/2013	111920	£336.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	19/11/2013	111921	£455.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	19/11/2013	111922	£200.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	19/11/2013	111923	£200.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	19/11/2013	111924	£455.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	19/11/2013	111925	£100.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	19/11/2013	111926	£100.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	19/11/2013	111927	£3,320.00
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	19/11/2013	111928	£15,000.00
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	19/11/2013	111929	£3,511.41
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	19/11/2013	111930	£348.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	19/11/2013	111931	£3,511.46
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	19/11/2013	111932	£349.02
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	19/11/2013	111933	£2,807.90
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	19/11/2013	111934	£2,807.90
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	19/11/2013	111935	£3,962.42
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	19/11/2013	111936	£348.97
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	19/11/2013	111937	£2,615.48
PITNEY BOWES LTD	Children's and Education Services	People Services	Revenue	Postage	19/11/2013	111938	£106.84
AVRO COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	19/11/2013	111939	£50.00
CAMPION SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	19/11/2013	111940	£2,468.70
CAMPION SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	19/11/2013	111941	£2,468.70
CAMPION SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	19/11/2013	111942	£3,291.60
CAMPION SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	19/11/2013	111943	£569.70
CAMPION SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	19/11/2013	111944	£569.70
CAMPION SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	19/11/2013	111945	£1,519.20
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Supported Living	19/11/2013	111946	£12,412.00
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Support Element	19/11/2013	111947	£1,812.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/11/2013	111948	£400.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/11/2013	111949	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	19/11/2013	111950	£274.32

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	19/11/2013	111951	£133.93
EARLY EDUCATION	Children's and Education Services	People Services	Revenue	Books and Publications	19/11/2013	111952	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/11/2013	111953	-£190.72
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/11/2013	111954	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/11/2013	111955	£220.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/11/2013	111956	£100.00
EGBERT TAYLOR AND CO LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	19/11/2013	111957	£2,455.00
ORSETT HALL HOTEL	Children's and Education Services	People Services	Revenue	Employee Training	19/11/2013	111958	£220.83
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/11/2013	111959	£83.51
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/11/2013	111960	£22.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/11/2013	111961	£79.14
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	19/11/2013	111962	£105.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Cleaning Materials	19/11/2013	111963	£11.82
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Cleaning	19/11/2013	111964	£12.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Repairs And Maintenance Materials	19/11/2013	111965	£47.99
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Parking Fees	19/11/2013	111966	£60.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	19/11/2013	111967	£5.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	19/11/2013	111968	£130.66
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	19/11/2013	111969	£4.28
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays. Outings and Hobbies	19/11/2013	111970	£15.34
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/11/2013	111971	£3,107.14
AQUILA.	Children's and Education Services	People Services	Revenue	Professional Fees	19/11/2013	111972	£5,600.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	19/11/2013	111973	£560.00
4CHILDREN	Children's and Education Services	People Services	Revenue	Employee Training	19/11/2013	111974	£260.00
BARKING HOTEL	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	19/11/2013	111975	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/11/2013	111976	£450.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111977	£552.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111978	£728.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111979	£390.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111980	£409.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111981	£364.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111982	£284.96
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111983	£97.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111984	£214.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111985	£318.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111986	£455.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111987	£32.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111988	£344.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111989	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111990	£58.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111991	£65.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111992	£546.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111993	£78.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111994	£728.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111995	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111996	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111997	£136.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111998	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	111999	£139.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112000	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112001	£45.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112002	£556.92
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112003	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112004	£52.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112005	£91.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112006	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112007	£130.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112008	£6.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112009	£97.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112010	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112011	£273.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112012	£546.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112013	£78.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112014	£455.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112015	£185.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112016	£223.21
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112017	£26.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112018	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112019	£78.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112020	£273.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112021	£728.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112022	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112023	£455.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112024	£633.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112025	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112026	£331.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112027	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112028	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112029	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112030	£175.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112031	£133.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112032	£208.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112033	£104.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112034	£440.96
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112035	£331.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112036	£240.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112037	£377.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112038	£338.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112039	£808.20
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112040	£539.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112041	£533.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/11/2013	112042	£182.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/11/2013	112043	£62.50
BUCHANAN COMPUTING	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/11/2013	112044	£263.00
REDACTED	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	20/11/2013	112045	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	20/11/2013	112046	£2,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	20/11/2013	112047	£200.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	20/11/2013	112048	£120.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Contributions to Local Authorities	20/11/2013	112049	£33,393.00
SIEMENS PLC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	20/11/2013	112050	£533.23
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2013	112051	£140.24
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2013	112052	£140.24
DRAGON SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	20/11/2013	112053	£63.60
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	20/11/2013	112054	£2,935.92
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	20/11/2013	112055	£696.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	20/11/2013	112056	£300.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	20/11/2013	112057	£349.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	20/11/2013	112058	£413.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112059	£427.28
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112060	£158.42
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112061	£6.37
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112062	£9.63
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	20/11/2013	112063	£1,075.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	20/11/2013	112064	£266.89
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	20/11/2013	112065	£97.97
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	20/11/2013	112066	£236.12

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	20/11/2013	112067	£184.68
TOTAL MAINTENANCE	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	20/11/2013	112068	£3,819.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	20/11/2013	112069	£518.27
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	20/11/2013	112070	£1,007.03
OAKHILL PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112071	£236.80
OAKHILL PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112072	£253.60
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	20/11/2013	112073	£1,550.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	20/11/2013	112074	£1,860.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	20/11/2013	112075	£1,860.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/11/2013	112076	£679.36
REDACTED	Children's and Education Services	People Services	Revenue	Initial Clothing Grant	20/11/2013	112077	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/11/2013	112078	£100.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	20/11/2013	112079	£840.00
MACE	Children's and Education Services	People Services	Revenue	Consultant Fees	20/11/2013	112080	£8,400.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	20/11/2013	112081	£350.00
BRITANNIA PROMOTION UK LIMITED	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/11/2013	112082	£120.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	20/11/2013	112083	£501.69
BEACON HILL ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	20/11/2013	112084	£93.00
H W WILSON LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Private Contractors	20/11/2013	112085	£200.00
PIER CONTRACTORS LTD	Children's and Education Services	People Services	Revenue	Health and Safety	20/11/2013	112086	£600.00
HORTON AUTOMATICS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	20/11/2013	112087	£120.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112088	£180.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112089	£11.42
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112090	£89.29
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112091	£13.02
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112092	£22.50
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112093	£37.92
AGORA BUSINESS PUBLICATIONS LLP	Adult Social Care	People Services	Revenue	Books and Publications	20/11/2013	112094	£54.37
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/11/2013	112095	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/11/2013	112096	£2,264.00
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2013	112097	£428.05
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	20/11/2013	112098	£2,356.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	20/11/2013	112099	£2,945.00
G T K WINDOWS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	20/11/2013	112100	£240.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	20/11/2013	112101	£49.15
ENVIRONTEC LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	20/11/2013	112102	£450.00
DENNY'S UNIFORMS	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	20/11/2013	112103	£23.50
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	20/11/2013	112104	£402.11
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	20/11/2013	112105	£259.53
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	20/11/2013	112106	£145.28
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	20/11/2013	112107	£194.45
SOUTHEND ON SEA BOROUGH COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	20/11/2013	112108	£2,000.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Section 17	20/11/2013	112109	£145.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Section 17	20/11/2013	112110	£130.00
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Telephones Line Rental	20/11/2013	112111	£16.26
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	20/11/2013	112112	£1,061.70
ARVON DRAINCLEARING	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	20/11/2013	112113	£75.00
ARVON DRAINCLEARING	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	20/11/2013	112114	£75.00
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112115	£501.60
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	20/11/2013	112116	£64.60
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Strategic Marketing	20/11/2013	112117	£73.14
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/11/2013	112118	£30.40
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	20/11/2013	112119	£120.00
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	20/11/2013	112120	£164.50
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	20/11/2013	112121	£6.75
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	20/11/2013	112122	£13.50
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	20/11/2013	112123	£175.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	20/11/2013	112124	£175.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	20/11/2013	112125	£175.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	20/11/2013	112126	£175.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	20/11/2013	112127	£175.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	20/11/2013	112128	£175.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	20/11/2013	112129	£3,320.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	20/11/2013	112130	£3,320.00
BRYHILL TECHNICAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	20/11/2013	112131	£981.00
BWT UK LTD	Corporate and Democratic Core	Environment	Revenue	Provisions Drink	20/11/2013	112132	£18.66
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	20/11/2013	112133	£212.50
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	20/11/2013	112134	£873.04

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	20/11/2013	112135	£108,145.56
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	20/11/2013	112136	£12,783.52
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	20/11/2013	112137	£2,974.28
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	20/11/2013	112138	£18,732.68
BRITISH GAS BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	20/11/2013	112139	£100.00
INVICTUS RECRUITMENT CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Agency Staff Payments	20/11/2013	112140	£1,341.68
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112141	£9.90
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	20/11/2013	112142	£150.00
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	20/11/2013	112143	£350.00
LONDON APPRENTICESHIP COMPANY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	20/11/2013	112144	£2,651.54
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	20/11/2013	112145	£7,671.00
R N I B	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112146	£82.00
R N I B	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	20/11/2013	112147	£328.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	20/11/2013	112148	£51.10
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	20/11/2013	112149	£8.20
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	20/11/2013	112150	£71.92
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/11/2013	112151	-£42.62
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112152	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112153	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112154	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112155	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112156	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112157	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112158	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112159	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112160	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112161	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112162	£1,091.38

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	20/11/2013	112163	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112164	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112165	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112166	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112167	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112168	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112169	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112170	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112171	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112172	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112173	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112174	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112175	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112176	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112177	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112178	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112179	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112180	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112181	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112182	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112183	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112184	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	20/11/2013	112185	-£538.07
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112186	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112187	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112188	£1,867.17

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	20/11/2013	112189	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112190	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112191	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112192	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112193	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112194	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112195	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112196	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112197	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112198	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112199	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112200	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112201	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112202	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112203	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112204	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112205	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112206	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112207	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112208	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112209	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112210	£1,091.38
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112211	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112212	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112213	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112214	£1,867.17

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	20/11/2013	112215	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112216	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112217	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112218	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112219	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112220	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112221	£2,019.65
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112222	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112223	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	20/11/2013	112224	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112225	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112226	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112227	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112228	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112229	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112230	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	20/11/2013	112231	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112232	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112233	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	20/11/2013	112234	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112235	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112236	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112237	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112238	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	20/11/2013	112239	£927.33
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112240	£1,867.17

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	20/11/2013	112241	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112242	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112243	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112244	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112245	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112246	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112247	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112248	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	20/11/2013	112249	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112250	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112251	£898.78
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	20/11/2013	112252	£602.31
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112253	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112254	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112255	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112256	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112257	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112258	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112259	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112260	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112261	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112262	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112263	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112264	£662.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112265	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112266	£1,867.17

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	20/11/2013	112267	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112268	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112269	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112270	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112271	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112272	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112273	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112274	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112275	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112276	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112277	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112278	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112279	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112280	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112281	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112282	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112283	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112284	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112285	£1,906.19
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112286	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112287	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112288	£2,042.59
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112289	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112290	£1,746.71
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/11/2013	112291	£1,867.17
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	20/11/2013	112292	£450.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	20/11/2013	112293	£72.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	20/11/2013	112294	£16.80
REDACTED	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	20/11/2013	112295	£15.20
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Professional Fees	21/11/2013	112296	£5,508.00
O B S PROPERTY SERVICES LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	21/11/2013	112297	£1,040.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	21/11/2013	112298	£520.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	21/11/2013	112299	£320.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	21/11/2013	112300	£154.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112301	£275.00
CRANEGATES LTD (IN ADMIN)	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	21/11/2013	112302	£3,610.00
OPUS TELECOM	Children's and Education Services	People Services	Revenue	Telephones Call Charges	21/11/2013	112303	£240.84
SPRINGFIELD MOBILE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	21/11/2013	112304	£39,098.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	21/11/2013	112305	£1,935.92
TILSONS UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	21/11/2013	112306	£471.11
KELTIC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	21/11/2013	112307	£59.80
KELTIC LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Clothing and Uniforms	21/11/2013	112308	£77.90
CHILDHOOD FIRST	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/11/2013	112309	£16,445.00
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Gas	21/11/2013	112310	£5.18
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Gas	21/11/2013	112311	£1.71
EUROGRAPHICS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/11/2013	112312	£384.30
KELTBRAY ENVIRONMENTAL SOLUTIONS	Central Services To The Public	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2013	112313	£2,800.00
HERITAGE MUSIC AND CASWELLS STRINGS	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112314	£1,080.92
HOUSEMARK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	21/11/2013	112315	£40.00
FOUNDATIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	21/11/2013	112316	£75.00
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/11/2013	112317	£119.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	21/11/2013	112318	£6,884.87
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112319	£22.99
CERTUS SECURITY	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	21/11/2013	112320	£34.37
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	21/11/2013	112321	£107.32
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/11/2013	112322	£3,984.88
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/11/2013	112323	£4,751.20
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112324	£492.28
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	21/11/2013	112325	£791.14
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/11/2013	112326	£2,905.49
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/11/2013	112327	£741.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/11/2013	112328	£4,164.02

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Gas Servicing	21/11/2013	112329	£4,278.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/11/2013	112330	£337.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/11/2013	112331	£603.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/11/2013	112332	£2,808.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/11/2013	112333	£2,372.83
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/11/2013	112334	£4,674.27
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/11/2013	112335	£4,948.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	21/11/2013	112336	£1,392.12
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/11/2013	112337	£168.17
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/11/2013	112338	£77.53
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	21/11/2013	112339	£72.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	21/11/2013	112340	£425.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	21/11/2013	112341	£200.00
AMBER COACHES LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	21/11/2013	112342	£475.00
ADVANTAGE CHEMICALS INSITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	21/11/2013	112343	£66.48
ADVANTAGE CHEMICALS INSITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	21/11/2013	112344	£71.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	21/11/2013	112345	£2,075.82
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	21/11/2013	112346	£216.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	21/11/2013	112347	£30.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/11/2013	112348	£7,980.00
FIRST IN SERVICE LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	21/11/2013	112349	£253.87
BENFLEET MUSIC	Children's and Education Services	People Services	Revenue	Books and Publications	21/11/2013	112350	£23.20
BENFLEET MUSIC	Children's and Education Services	People Services	Revenue	Books and Publications	21/11/2013	112351	£1.75
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/11/2013	112352	£185.76
GRAID PUBLICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	21/11/2013	112353	£30.00
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Gas	21/11/2013	112354	£112.57
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Gas	21/11/2013	112355	£85.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112356	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112357	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112358	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112359	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112360	-£199.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112361	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112362	£220.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112363	£136.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112364	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112365	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112366	£200.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	21/11/2013	112572	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112573	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112574	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112575	£147.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112576	£53.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112577	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112578	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112579	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112580	£32.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112581	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112582	£388.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112583	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112584	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112585	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112586	£92.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112587	£204.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112588	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112589	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112590	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112591	£100.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112592	£8.66
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112593	£3,110.14
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112594	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112595	£69.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112596	£448.80
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112597	£225.12
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/11/2013	112598	£5,989.07
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112599	£292.14
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112600	£9.77
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112601	£98.33
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112602	£108.54
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112603	£8.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112604	£494.39
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112605	£216.13
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112606	£23.64

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	21/11/2013	112607	£92.28
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112608	£11.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112609	£247.84
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112610	£49.81
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112611	£26.84
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112612	£144.40
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112613	£262.14
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112614	£4.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112615	£59.95
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112616	£22.29
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112617	£9.48
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112618	£26.42
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112619	£13.62
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112620	£103.47
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112621	£149.98
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112622	£597.98
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112623	£8.46
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112624	£48.50
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112625	£36.11
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112626	£20.90
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/11/2013	112627	£28.21
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	21/11/2013	112628	£4,162.50
REDACTED	Children's and Education Services	People Services	Revenue	Care Maters	21/11/2013	112629	£1,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/11/2013	112630	-£375.00
RDT PRINT SERVICES LTD	Children's and Education Services	People Services	Revenue	Photocopying	21/11/2013	112631	£95.16
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/11/2013	112632	£12,954.90
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/11/2013	112633	£150.00
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/11/2013	112634	£45.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/11/2013	112635	£115.31
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/11/2013	112636	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/11/2013	112637	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/11/2013	112638	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/11/2013	112639	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/11/2013	112640	£192.20
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	21/11/2013	112641	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	21/11/2013	112642	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	21/11/2013	112643	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	21/11/2013	112644	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	21/11/2013	112645	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	21/11/2013	112646	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	21/11/2013	112647	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/11/2013	112648	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/11/2013	112649	£115.31
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/11/2013	112650	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/11/2013	112651	£192.20
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/11/2013	112652	£4,346.37
HAWKES REFRIGERATION ENGINEERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	21/11/2013	112653	£320.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112654	£118.75
DOCSOLUTION LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/11/2013	112655	£1,480.00
NWES PROPERTY SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	21/11/2013	112656	£2,546.50
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112657	£774.20
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112658	£1,327.98
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/11/2013	112659	£5.16
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	21/11/2013	112660	£78.69
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Water Charges	21/11/2013	112661	£285.74
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Medical Fees	21/11/2013	112662	£43.55
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Medical Fees	21/11/2013	112663	£43.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Medical Fees	21/11/2013	112664	£43.55
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Medical Fees	21/11/2013	112665	£43.55
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	21/11/2013	112666	£37.73
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	21/11/2013	112667	£50.56
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Electricity	21/11/2013	112668	£652.21
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	21/11/2013	112669	£439.89
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	21/11/2013	112670	£61.92
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112671	-£22.39
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112672	-£16.79
LONDON BOROUGH OF NEWHAM	Housing Services - Housing Revenue Account	Housing	Revenue	Software Maintenance	21/11/2013	112673	£3,675.00
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Gas	21/11/2013	112674	£441.93
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/11/2013	112675	£467.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/11/2013	112676	£440.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/11/2013	112677	£25.23
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/11/2013	112678	£89.46
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/11/2013	112679	£3,502.50
AMAZING SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	21/11/2013	112680	£399.00
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/11/2013	112681	£59.39
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/11/2013	112682	£148.45
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/11/2013	112683	£600.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/11/2013	112684	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/11/2013	112685	£400.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112686	£18.32
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112687	£47.53
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112688	£108.60
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112689	£54.60
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112690	£28.48
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112691	£90.50
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112692	£54.60
COMPOUND ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	21/11/2013	112693	£262.75
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/11/2013	112694	£236.86
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/11/2013	112695	£87.42
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/11/2013	112696	£39.95

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/11/2013	112697	£92.17
PFL ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	21/11/2013	112698	£32,006.16
PFL ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	21/11/2013	112699	£4,052.04
UNIVERSITY OF EAST ANGLIA	Children's and Education Services	People Services	Revenue	Stationery	21/11/2013	112700	£50.00
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	21/11/2013	112701	£974.55
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	21/11/2013	112702	£520.96
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	21/11/2013	112703	£2.90
SERCO LIMITED	Children's and Education Services	People Services	Revenue	CRB checks	21/11/2013	112704	£540.00
NORTHUMBRIAN WATER SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	21/11/2013	112705	£218.96
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Environment	Revenue	Sewerage Environmental Charges	21/11/2013	112706	£311.35
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Environment	Revenue	Sewerage Environmental Charges	21/11/2013	112707	£337.79
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Sewerage Environmental Charges	21/11/2013	112708	£344.44
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	21/11/2013	112709	£87.69
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	21/11/2013	112710	£6.75
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	21/11/2013	112711	£6.75
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	21/11/2013	112712	£13.50
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	21/11/2013	112713	£6.75
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	21/11/2013	112714	£6.75
TV LICENSING	Children's and Education Services	People Services	Revenue	Licenses	21/11/2013	112715	£145.50
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	21/11/2013	112716	£247.50
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	21/11/2013	112717	£105.00
D V L A	Corporate and Democratic Core	Environment	Revenue	Licenses	21/11/2013	112718	£330.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	21/11/2013	112719	£165.00
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	21/11/2013	112720	£138.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/11/2013	112721	£3.73
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/11/2013	112722	£288.75
O C S GROUP UK LTD	Children's and Education Services	People Services	Revenue	Laundry	21/11/2013	112723	£34.32
O C S GROUP UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	21/11/2013	112724	£137.28
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Adoption Support Payments	21/11/2013	112725	£596.70
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	21/11/2013	112726	£50.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	21/11/2013	112727	£11.60
ROSEVILLE (PROJECTS) LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	21/11/2013	112728	£22,633.00
SPRINGFIELD MOBILE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	21/11/2013	112729	£217,064.01
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	21/11/2013	112730	£1,600.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/11/2013	112731	£4,592.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	21/11/2013	112732	£51.18
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/11/2013	112733	£100.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/11/2013	112734	£100.00
LENVAL LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	21/11/2013	112735	£948.00
LENVAL LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	21/11/2013	112736	£100.00
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Software Maintenance	21/11/2013	112737	£249.38
ROYAL VOLUNTARY SERVICE	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	21/11/2013	112738	£10,372.32
ROYAL VOLUNTARY SERVICE	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	21/11/2013	112739	£636.50
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/11/2013	112740	£8,591.79
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/11/2013	112741	£3,627.64
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/11/2013	112742	£3,627.64
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Provisions Food	21/11/2013	112743	£83.84
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	21/11/2013	112744	£13.33
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Stationery	21/11/2013	112745	£25.83
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Telephones Line Rental	21/11/2013	112746	£60.00
BAAF PUBLICATIONS	Children's and Education Services	People Services	Revenue	Books and Publications	21/11/2013	112747	£380.00
THE PHOENIX PARTNERSHIP (EAST)	Children's and Education Services	People Services	Revenue	Professional Fees	21/11/2013	112748	£2,140.00
ALZHEIMER'S SOCIETY	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	21/11/2013	112749	£18,908.75
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/11/2013	112750	£775.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/11/2013	112751	£600.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/11/2013	112752	£1,850.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/11/2013	112753	£150.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	21/11/2013	112754	£47.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	21/11/2013	112755	£74.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	21/11/2013	112756	£203.00
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	21/11/2013	112757	£204.00
UNIVERSITY OF ESSEX	Adult Social Care	Transformation	Revenue	Skills for Care	21/11/2013	112758	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	21/11/2013	112759	£80.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/11/2013	112760	£6,236.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/11/2013	112761	£4,912.52
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	21/11/2013	112762	£5,857.34
REDACTED	Children's and Education Services	People Services	Revenue	Client Training	21/11/2013	112763	£288.00
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	21/11/2013	112764	£112.98
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112765	£323.45
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112766	£540.48
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	21/11/2013	112767	£222.42
INSPIRED SERVICES	Adult Social Care	People Services	Revenue	Printing	22/11/2013	112768	£595.00
LIFETIME CARE UK LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	22/11/2013	112769	£3,321.43
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	22/11/2013	112770	-£250.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	22/11/2013	112771	-£250.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	22/11/2013	112772	-£380.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	22/11/2013	112773	£573.17
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Repair and Maintenance	22/11/2013	112774	£2,599.06
EVANS LEISURE FOODS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	22/11/2013	112775	£61.67
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	22/11/2013	112776	£386.70
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	22/11/2013	112777	£886.97
MKBMT LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Security Measures	22/11/2013	112778	£265.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112779	£75.73
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112780	£75.73
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112781	£75.73
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2013	112782	£214.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2013	112783	£65.40
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112784	£166.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112785	£123.93
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	22/11/2013	112786	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112787	£138.90
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/11/2013	112788	£220.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	22/11/2013	112789	£1,696.00
CERTUS SECURITY	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	22/11/2013	112790	£125.31
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	22/11/2013	112791	£4,645.02
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	22/11/2013	112792	£5,029.96
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	22/11/2013	112793	£4,390.92
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	22/11/2013	112794	£1,522.43
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112795	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112796	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112797	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112798	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112799	£211.93
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112800	£30.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/11/2013	112801	£143.46
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112802	£378.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112803	£30.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ENTERTAINERS MANAGEMENT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	22/11/2013	112804	£3,500.00
ESG POOL VENTILATION LTD	Capital Expenditure	Environment	Capital Expenditure	Building Works	22/11/2013	112805	£2,431.45
PRINT WAREHOUSE (BARNET)	Children's and Education Services	People Services	Revenue	Stationery	22/11/2013	112806	£62.00
PRINT WAREHOUSE (BARNET)	Adult Social Care	Transformation	Revenue	Children's Workforce Development	22/11/2013	112807	£37.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112808	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	22/11/2013	112809	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/11/2013	112810	£63.86
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/11/2013	112811	£50.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112812	£20.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	112813	£1,111.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/11/2013	112814	£141.44
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	22/11/2013	112815	£107.70
SEEABILITY	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	112816	£5,705.18
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112817	£484.91
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2013	112818	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2013	112819	£500.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2013	112820	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2013	112821	£63.36
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2013	112822	£134.16
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2013	112823	£134.16
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	22/11/2013	112824	£113.52
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112825	£37,099.23
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112826	£1,120.38
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112827	£2,546.64
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112828	£894.73
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112829	£319.64
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112830	£99.46
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112831	£8.87
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112832	£56.13
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112833	£1,533.48
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112834	£220.44
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112835	£127.64
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112836	£33.03
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	112837	£57.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	112838	-£253.84
D TECH INTERNATIONAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	22/11/2013	112839	£775.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	22/11/2013	112840	£233.34

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	22/11/2013	115670	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115671	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115672	£125.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115673	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115674	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115675	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115676	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115677	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115678	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115679	£161.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115680	£446.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115681	£564.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115682	£29.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115683	£380.76
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115684	£184.92
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115685	£510.00
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115686	£1,242.21
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115687	£282.32
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115688	£482.88
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115689	£400.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115690	£564.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115691	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115692	£366.92
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115693	£252.72
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115694	£27.00
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115695	£187.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115696	£390.00
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115697	£209.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115698	£616.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115699	£396.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115700	£760.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115701	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115702	£161.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115703	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115704	£417.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/11/2013	115705	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	22/11/2013	115706	£53.85
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	22/11/2013	115707	£77.00
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	22/11/2013	115708	£281.80

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	22/11/2013	115709	£292.80
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	22/11/2013	115710	£274.00
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	22/11/2013	115711	£291.80
CANON UK LTD.	Corporate and Democratic Core	Transformation	Revenue	Printing	22/11/2013	115712	£48.03
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	22/11/2013	115713	£32.17
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	22/11/2013	115714	£10.00
BRITISH GAS	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	22/11/2013	115715	£34.63
SOUTHEND BOROUGH COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	22/11/2013	115716	£700.00
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	22/11/2013	115717	£10.33
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Removal of Rubbish	22/11/2013	115718	£27.33
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	115719	£20.66
PHS DATASHRED	Highways and Transport Services	Environment	Revenue	Private Contractors	22/11/2013	115720	£10.33
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	22/11/2013	115721	£85.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	22/11/2013	115722	£5,294.25
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	22/11/2013	115723	£34.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	115724	£165.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	115725	£165.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	22/11/2013	115726	£196.74
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	22/11/2013	115727	£316.66
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/11/2013	115728	£165.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/11/2013	115729	£86.52
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	22/11/2013	115730	£35.00
SMALLCOMBE BROS LTD	Children's and Education Services	People Services	Revenue	Project Work	22/11/2013	115731	£89.14
SMALLCOMBE BROS LTD	Children's and Education Services	People Services	Revenue	Project Work	22/11/2013	115732	£74.85
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	22/11/2013	115733	£272.93
BRITISH STANDARDS INSTITUTION	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Evaluation Fees	22/11/2013	115734	£808.00
BRITISH STANDARDS INSTITUTION	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Evaluation Fees	22/11/2013	115735	£808.00
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	22/11/2013	115736	£235.02
BRITISH GAS	Housing Services - Housing Revenue Account	Housing	Revenue	Gas	22/11/2013	115737	£209.04
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	22/11/2013	115738	£200.00
TV LICENSING	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	22/11/2013	115739	£145.50
GREATER ANGLIA	Children's and Education Services	People Services	Revenue	Home to School Rail Tickets	22/11/2013	115740	£253.55
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115741	£3,344.70
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115742	£2,689.07
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115743	£3,153.77

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115744	£2,827.50
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Repair and Maintenance	22/11/2013	115745	£2,010.96
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	22/11/2013	115746	£310.00
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115747	£4,200.00
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115748	£8,540.00
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115749	£8,400.00
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115750	£4,507.84
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115751	£6,124.80
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115752	£4,488.30
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115753	£6,120.30
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115754	£4,507.84
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115755	£5,792.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115756	£7,042.59
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115757	£4,509.21
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115758	£4,469.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115759	£4,469.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115760	£4,507.84
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115761	£4,507.80
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115762	£5,069.74
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115763	£5,781.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115764	£5,781.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115765	£4,539.81
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115766	£6,621.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115767	£7,869.09
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115768	£4,553.57
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115769	£4,067.14

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	22/11/2013	115770	£2,825.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115771	£4,067.14
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115772	£6,621.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115773	£2,682.00
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	22/11/2013	115774	£6,034.29
GOVERNMENT KNOWLEDGE TRAINING LTD	Children's and Education Services	People Services	Revenue	Project Work	22/11/2013	115775	£540.00
JTD OF PERFORMING ARTS	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	22/11/2013	115776	£2,625.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	22/11/2013	115777	£6,376.30
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	22/11/2013	115778	£62.42
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	22/11/2013	115779	£121.88
LENVAL LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	22/11/2013	115780	£120.00
FCC RECYCLING (UK) LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	115781	£325,430.27
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	115782	£628.59
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	22/11/2013	115783	£3,400.06
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Removal of Rubbish	22/11/2013	115784	£3.63
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	22/11/2013	115785	£45.08
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	22/11/2013	115786	£47.45
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	22/11/2013	115787	£5.32
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115788	£1,274.02
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115789	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115790	£1,616.64
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115791	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115792	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115793	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115794	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115795	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115796	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115797	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115798	£1,639.82
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115799	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115800	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	22/11/2013	115801	£1,255.41
ASSO OF SECONDARY HEADTEACHERS IN ESSEX	Children's and Education Services	People Services	Revenue	Employee Training	22/11/2013	115802	£159.00
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	22/11/2013	115803	£8,647.58

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	115804	£1,273.30
CREATIVE KIDS NURSERIES LTD	Children's and Education Services	People Services	Revenue	Community Payments	25/11/2013	115805	£112.00
ORSETT PLAYGROUP	Children's and Education Services	People Services	Revenue	Community Payments	25/11/2013	115806	£105.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115807	£973.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	25/11/2013	115808	£403.12
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	25/11/2013	115809	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	25/11/2013	115810	£-2,200.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/11/2013	115811	£7,050.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	25/11/2013	115812	£5.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	25/11/2013	115813	£425.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Services	25/11/2013	115814	£112.50
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/11/2013	115815	£2,718.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	25/11/2013	115816	£154.00
IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	25/11/2013	115817	£403.61
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	25/11/2013	115818	£900.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115819	£3,901.28
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115820	£651.12
MANGAR INTERNATIONAL	Housing Services - Housing Revenue Account	Housing	Revenue	Health and Safety	25/11/2013	115821	£262.00
THE RE USE PARTNERSHIP	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	25/11/2013	115822	£2,500.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115823	£1,497.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115824	£720.00
CALOR GAS LTD	Corporate and Democratic Core	Environment	Revenue	Gas	25/11/2013	115825	£424.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115826	£2,325.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115827	£2,057.40
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	25/11/2013	115828	£700.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115829	£182.88
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	25/11/2013	115830	£1,591.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115831	£468.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115832	£1,089.45
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115833	£2,808.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115834	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115835	£1,435.46
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115836	£3,143.66
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115837	£863.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115838	£1,426.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115839	£822.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115840	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115841	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115842	£2,468.88

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	115843	£640.08
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	25/11/2013	115844	£330.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Employee Training	25/11/2013	115845	£330.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115846	£780.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115847	£121.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115848	£260.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115849	£502.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115850	£894.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115851	£208.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115852	£392.37
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115853	£1,315.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115854	£480.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115855	£2,863.90
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115856	£879.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115857	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115858	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115859	£625.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115860	£1,143.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115861	£4,405.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115862	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115863	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115864	£780.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115865	£2,971.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115866	£1,097.28
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115867	£1,359.45
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115868	£145,291.19
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115869	£2,674.62
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115870	£1,508.76
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	25/11/2013	115871	-£248.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	25/11/2013	115872	-£248.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	25/11/2013	115873	-£248.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115874	£936.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115875	£1,326.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115876	£213.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115877	£932.68
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	25/11/2013	115878	£50.63
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115879	£435.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115880	£1,471.22
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115881	£274.32

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	115882	£1,691.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115883	£411.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115884	£383.11
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115885	£630.92
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	115886	£60.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115887	£137.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115888	£777.24
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	25/11/2013	115889	-£50.63
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115890	£520.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115891	£560.07
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115892	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115893	£2,366.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115894	£1,405.89
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115895	£1,553.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115896	£200.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115897	£200.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115898	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115899	£1,506.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115900	£296.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115901	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115902	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115903	£3,681.42
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115904	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115905	£637.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115906	£228.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115907	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115908	£3,640.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115909	£1,911.24
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	25/11/2013	115910	£52.30
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115911	£595.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115912	£260.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115913	£1,360.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115914	£5,512.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115915	£1,314.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115916	£1,371.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115917	£1,325.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115918	£870.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115919	£884.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	115920	£320.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115921	£208.22

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	115922	£37.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115923	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115924	£381.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115925	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115926	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115927	£153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115928	£16.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115929	£65.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115930	£90.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115931	£92.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115932	£3.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115933	£110.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115934	£634.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115935	£212.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115936	£1,235.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115937	£182.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115938	£149.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115939	£69.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115940	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115941	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115942	£259.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115943	£246.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115944	£312.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115945	£30.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115946	£15.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115947	£354.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115948	£30.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115949	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115950	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115951	£156.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115952	£242.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115953	£274.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115954	£879.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115955	£257.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115956	£2,007.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115957	£503.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115958	£57.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115959	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115960	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115961	£264.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115962	£202.61

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	115963	£213.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115964	£243.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115965	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115966	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115967	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115968	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115969	£1,205.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115970	£362.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115971	£62.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115972	£1,226.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115973	£438.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115974	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115975	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115976	£363.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115977	£738.48
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115978	£433.75
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115979	£864.80
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115980	£155.68
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115981	£235.71
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115982	£1,185.19
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115983	£117.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115984	£575.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115985	£313.02
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115986	£429.07
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115987	£748.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115988	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115989	£513.06
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115990	£569.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115991	£641.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115992	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115993	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115994	£580.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/11/2013	115995	£316.16
R AND D BUILDING SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	25/11/2013	115996	£2,442.00
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	25/11/2013	115997	£102.00
INLAND REVENUE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	25/11/2013	115998	£2,030.00
LEE VALLEY REGIONAL PARK AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Lee Valley Regional Park	25/11/2013	115999	£12,453.75
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116000	£10,335.74
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	116001	£2,129.13
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	116002	£4,064.56

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	116003	£1,459.92
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	25/11/2013	116004	£34.76
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Hardware Acquisition	25/11/2013	116005	£31.14
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	25/11/2013	116006	£69.55
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	116007	£1,143.00
TETRA SCENE OF CRIME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Stationery	25/11/2013	116008	£70.00
EUIN STEELE AND PARTNERS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	25/11/2013	116009	£101.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	116010	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	116011	£4,118.29
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	116012	£1,096.64
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	25/11/2013	116013	£59.94
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	116014	£453.67
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	116015	£1,375.26
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	116016	£1,712.76
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Enhanced Pensions	25/11/2013	116017	£92.79
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Enhanced Pensions	25/11/2013	116018	£927.90
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	116019	£1,691.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	116020	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	25/11/2013	116021	£2,240.28
NOTTINGHAM REHAB LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	25/11/2013	116022	£200.25
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	25/11/2013	116023	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	25/11/2013	116024	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116025	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116026	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116027	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116028	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116029	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116030	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116031	£176.78
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116032	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116033	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116034	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116035	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116036	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116037	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116038	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116039	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116040	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116041	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116042	£232.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	116043	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116044	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116045	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116046	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	25/11/2013	116047	£170.42
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	25/11/2013	116048	£2,000.00
BRS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	25/11/2013	116049	£35.00
STIFFORD COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	25/11/2013	116050	£675.00
TILBURY COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	25/11/2013	116051	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116052	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116053	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116054	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116055	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	25/11/2013	116056	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116057	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	25/11/2013	116058	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116059	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116060	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116061	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116062	£229.16
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116063	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116064	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116065	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116066	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116067	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116068	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	25/11/2013	116069	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116070	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116071	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116072	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116073	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	25/11/2013	116074	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	25/11/2013	116075	£53.85
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	25/11/2013	116076	£685.54
ESSEX SAFEGUARDING CHILDREN BOARD	Children's and Education Services	People Services	Revenue	Project Work	25/11/2013	116077	£1,315.13
KEEPMOAT	Capital Expenditure	Housing	Capital Expenditure	Building Works	25/11/2013	116078	£483,023.30
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116079	£411.48
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116080	£137.16

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	116081	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116082	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116083	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116084	£297.92
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116085	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116086	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116087	£685.80
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116088	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116089	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116090	£137.16
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116091	£535.58
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116092	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116093	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116094	£1,325.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116095	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116096	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116097	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116098	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116099	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116100	£441.72
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116101	£434.34
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116102	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116103	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116104	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116105	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116106	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116107	£554.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116108	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116109	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116110	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116111	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116112	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116113	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116114	£777.24
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116115	£359.23
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116116	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116117	£182.88

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	116118	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116119	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116120	£640.08
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116121	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116122	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116123	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116124	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116125	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116126	£411.48
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116127	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116128	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116129	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116130	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116131	£502.92
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116132	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116133	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116134	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116135	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116136	£773.68
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116137	£182.88
DENISE MARRIAGE RE NATHAN MARRIAGE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116138	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116139	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116140	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116141	£548.64
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116142	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116143	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116144	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116145	£320.04
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116146	£2,743.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116147	£1,005.84
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116148	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116149	£868.68
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116150	£411.48
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116151	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116152	£610.69
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116153	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116154	£914.40

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	116155	£914.40
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116156	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116157	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	25/11/2013	116158	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	25/11/2013	116159	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116160	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116161	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	25/11/2013	116162	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	25/11/2013	116163	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116164	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116165	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116166	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116167	£65.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116168	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116169	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	25/11/2013	116170	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116171	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116172	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116173	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116174	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116175	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116176	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116177	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116178	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116179	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116180	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116181	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116182	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	25/11/2013	116183	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116184	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116185	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116186	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116187	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116188	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	25/11/2013	116189	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	25/11/2013	116190	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116191	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116192	£236.64

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	116193	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116194	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116195	£156.26
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116196	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	25/11/2013	116197	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116198	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	25/11/2013	116199	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	25/11/2013	116200	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	25/11/2013	116201	£393.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	25/11/2013	116202	£82.21
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	25/11/2013	116203	£66.06
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	25/11/2013	116204	£33.44
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	25/11/2013	116205	£157.54
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116206	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	25/11/2013	116207	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116208	£778.12
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116209	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116210	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116211	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116212	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116213	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116214	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116215	£83.37
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116216	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116217	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116218	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116219	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116220	£624.96
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116221	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116222	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116223	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	25/11/2013	116224	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116225	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116226	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116227	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116228	£194.13

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	116229	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116230	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116231	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116232	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	25/11/2013	116233	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116234	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116235	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	25/11/2013	116236	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116237	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	25/11/2013	116238	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116239	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116240	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116241	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116242	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116243	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116244	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116245	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116246	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	25/11/2013	116247	£90.10
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116248	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116249	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116250	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116251	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116252	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116253	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116254	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116255	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116256	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116257	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116258	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116259	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116260	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116261	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	25/11/2013	116262	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116263	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116264	£624.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116265	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116266	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116267	£236.64

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	116268	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116269	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116270	£73.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116271	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116272	-£32.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	25/11/2013	116273	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	25/11/2013	116274	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116275	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	25/11/2013	116276	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116277	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116278	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	25/11/2013	116279	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116280	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116281	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116282	£17.51
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116283	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116284	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116285	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116286	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116287	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116288	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116289	£130.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116290	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116291	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	25/11/2013	116292	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	25/11/2013	116293	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116294	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116295	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116296	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116297	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116298	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116299	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116300	£44.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	25/11/2013	116301	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116302	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	25/11/2013	116303	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	25/11/2013	116304	£205.64

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	116305	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116306	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116307	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116308	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116309	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116310	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116311	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116312	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116313	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116314	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116315	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116316	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116317	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116318	£128.57
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116319	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116320	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116321	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116322	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116323	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116324	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116325	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116326	£-50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116327	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116328	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116329	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116330	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116331	£300.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	116332	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	25/11/2013	116333	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116334	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116335	£19.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116336	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/11/2013	116337	£156.26
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/11/2013	116338	£45,950.40
ASSOSIA LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	25/11/2013	116339	£7,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	25/11/2013	116340	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	25/11/2013	116341	£900.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116342	£374.45
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116343	£616.25
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116344	£4,926.14
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116345	£1,203.15
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116346	£1,139.86
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116347	£1,150.48
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116348	£142.59
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116349	£321.50
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116350	£1,355.77
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116351	£1,264.52
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116352	£3,991.78
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116353	£3,813.22
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116354	£875.47
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116355	£101.86
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116356	£691.40
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116357	£144.96
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116358	£326.79
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/11/2013	116359	£429.51

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	25/11/2013	116360	£1,912.28
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116361	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116362	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116363	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116364	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116365	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116366	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116367	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116368	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116369	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116370	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116371	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116372	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116373	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	25/11/2013	116374	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116375	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116376	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116377	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116378	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116379	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116380	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116381	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116382	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116383	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116384	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116385	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116386	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116387	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116388	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116389	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116390	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116391	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116392	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116393	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116394	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116395	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116396	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116397	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116398	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116399	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116400	£135.96

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	116401	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116402	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116403	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116404	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116405	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116406	£73.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116407	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116408	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116409	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116410	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116411	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116412	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116413	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116414	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116415	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116416	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116417	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116418	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116419	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116420	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116421	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116422	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116423	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116424	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116425	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116426	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116427	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116428	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116429	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116430	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116431	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116432	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116433	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116434	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116435	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116436	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116437	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116438	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116439	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116440	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116441	£202.95

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	116442	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116443	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116444	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116445	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116446	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116447	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116448	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116449	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116450	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116451	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116452	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116453	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116454	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116455	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116456	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116457	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116458	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116459	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116460	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116461	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116462	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116463	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116464	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116465	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116466	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116467	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116468	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	25/11/2013	116469	£174.23
NAS SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	25/11/2013	116470	£35,988.24
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	25/11/2013	116471	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116472	£13.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116473	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	25/11/2013	116474	£61.35
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116475	£18.75
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	25/11/2013	116476	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116477	£55.50
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/11/2013	116478	£7,150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	25/11/2013	116479	-£390.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116480	£43.85

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	25/11/2013	116481	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116482	£25.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116483	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	25/11/2013	116484	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	25/11/2013	116485	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	25/11/2013	116486	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	25/11/2013	116487	£107.70
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116488	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116489	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	25/11/2013	116490	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116491	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116492	£15.20
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	25/11/2013	116493	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	25/11/2013	116494	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	25/11/2013	116495	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116496	£28.58
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116497	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	25/11/2013	116498	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	25/11/2013	116499	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116500	£55.55
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116501	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	25/11/2013	116502	£62.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116503	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116504	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116505	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	25/11/2013	116506	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	25/11/2013	116507	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	25/11/2013	116508	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116509	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	25/11/2013	116510	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	25/11/2013	116511	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	25/11/2013	116512	£16.67
HAGS PLAY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	26/11/2013	116513	£42.50
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	26/11/2013	116514	£300.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Leaving Care Other Payments	26/11/2013	116515	£350.52
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/11/2013	116516	£277.50
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	26/11/2013	116517	£3,600.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	26/11/2013	116518	£575.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	26/11/2013	116519	£575.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/11/2013	116520	£100.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/11/2013	116521	£210.10
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	26/11/2013	116522	£575.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	26/11/2013	116523	£575.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/11/2013	116524	£425.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/11/2013	116525	£385.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/11/2013	116526	£220.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/11/2013	116527	£280.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/11/2013	116528	£350.00
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116529	£80.98
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116530	£79.11
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/11/2013	116531	£118.46
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/11/2013	116532	£258.12
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/11/2013	116533	£142.90
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116534	£79.11
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116535	£79.11
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116536	£79.11
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116537	£79.11
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116538	£103.65
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116539	£79.11
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116540	£79.11
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116541	£79.11
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2013	116542	£283.65

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/11/2013	116543	£101.69
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116544	£474.66
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116545	£85.56
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116546	£79.11
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116547	£79.11
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116548	£522.76
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116549	£149.44
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116550	£79.11
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116551	£72.66
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116552	£79.11
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116553	£1,661.31
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116554	£79.11
ALEXANDER TABLE AND CHAIR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Seminars And Courses	26/11/2013	116555	£145.00
MKBMT LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/11/2013	116556	£458.50
ATKINS HIGHWAYS & TRANSPORTATION	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/11/2013	116557	£2,974.78
ATKINS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/11/2013	116558	£7,453.07
EUROGRAPHICS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2013	116559	£85.38
EUROGRAPHICS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/11/2013	116560	£53.90
KELTBRAY ENVIRONMENTAL SOLUTIONS	Children's and Education Services	People Services	Revenue	Health and Safety	26/11/2013	116561	£1,200.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/11/2013	116562	£100.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Equipment Repair and Maintenance	26/11/2013	116563	£100.00
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	26/11/2013	116564	£271.32
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/11/2013	116565	£4,257.89
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/11/2013	116566	£4,491.62
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/11/2013	116567	£3,426.82
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2013	116568	£84.93
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2013	116569	£180.83
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	26/11/2013	116570	£75.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/11/2013	116571	£472.50
ROSIES MINIBUS SERVICE	Children's and Education Services	People Services	Revenue	Section 17	26/11/2013	116572	£3,860.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2013	116573	£2,008.27
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2013	116574	£3,158.44
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2013	116575	£3,060.43
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/11/2013	116576	£1,351.70
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Section 17	26/11/2013	116577	£187.50
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/11/2013	116578	£129.15
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2013	116579	£20.02
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	26/11/2013	116580	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/11/2013	116581	£27.75
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/11/2013	116582	£249.00
WILO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	26/11/2013	116583	£3,502.50
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Clothing and Uniforms	26/11/2013	116584	£64.39
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Clothing and Uniforms	26/11/2013	116585	£40.54
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	26/11/2013	116586	£9.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	26/11/2013	116587	£24.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	26/11/2013	116588	£25.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	26/11/2013	116589	£30.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	26/11/2013	116590	£38.88
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	26/11/2013	116591	£61.92
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	26/11/2013	116592	£113.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	26/11/2013	116593	£50.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/11/2013	116594	-£88.08
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2013	116595	£872.25
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	26/11/2013	116596	£382.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/11/2013	116597	£27.38
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/11/2013	116598	£23.84
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/11/2013	116599	£54.76
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2013	116600	£481.45
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2013	116601	£17.50
LONDON HIRE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Postage	26/11/2013	116602	£75.00
LONDON HIRE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Postage	26/11/2013	116603	£50.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	26/11/2013	116604	£300.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	26/11/2013	116605	£300.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	26/11/2013	116606	£300.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	26/11/2013	116607	£30.99
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/11/2013	116608	£3,921.30
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/11/2013	116609	£4,052.01
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/11/2013	116610	£2,744.91
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/11/2013	116611	£2,744.91
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/11/2013	116612	£4,052.01
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/11/2013	116613	£6,287.10
DRAINFIX PIPELINE SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	26/11/2013	116614	£110.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116615	£695.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116616	£6,326.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116617	£6,326.66
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Special Guardianship	26/11/2013	116618	£407.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116619	£68.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116620	£58.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116621	£21.18
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116622	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116623	£637.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116624	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116625	£1,625.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116626	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116627	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116628	£169.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116629	£1,768.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116630	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116631	£315.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116632	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116633	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116634	£81.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116635	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116636	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116637	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116638	£494.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116639	£175.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116640	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116641	£344.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116642	£191.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116643	£182.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	26/11/2013	116644	£123.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116645	£1,066.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116646	£1,761.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116647	£1,625.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116648	£1,475.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116649	£773.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116650	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116651	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116652	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116653	£1,404.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116654	£13.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116655	£84.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116656	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116657	£221.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116658	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116659	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116660	£169.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116661	£13.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116662	£650.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116663	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116664	£1,638.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116665	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116666	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116667	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116668	£97.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116669	£135.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116670	£520.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116671	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116672	£65.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116673	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116674	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116675	£1,469.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116676	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116677	£630.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116678	£819.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116679	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116680	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116681	£451.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116682	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116683	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116684	£104.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	26/11/2013	116685	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116686	£468.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116687	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116688	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116689	£39.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116690	£299.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116691	£338.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116692	£71.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116693	£910.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116694	£1,462.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116695	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116696	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116697	£468.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116698	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116699	£273.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116700	£214.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116701	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116702	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116703	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116704	£455.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116705	£832.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116706	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116707	£552.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116708	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116709	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116710	£367.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116711	£305.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116712	£549.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116713	£312.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116714	£835.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116715	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116716	£110.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116717	£45.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116718	£1,690.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116719	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116720	£117.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116721	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116722	£910.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116723	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116724	£240.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116725	£130.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	26/11/2013	116726	£572.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116727	£13.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116728	£1,547.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116729	£110.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116730	£721.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116731	£438.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116732	£1,108.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116733	£455.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116734	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116735	£549.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116736	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116737	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116738	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116739	£416.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116740	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116741	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116742	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116743	£906.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116744	£438.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116745	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116746	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116747	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116748	£55.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116749	£91.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116750	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116751	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116752	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116753	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116754	£507.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116755	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116756	£263.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116757	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116758	£123.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116759	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116760	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116761	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116762	£900.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116763	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116764	£35.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116765	£1,826.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116766	£1,118.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	26/11/2013	116767	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116768	£520.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116769	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116770	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116771	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116772	£731.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116773	£637.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116774	£65.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116775	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116776	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116777	£451.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116778	£552.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116779	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116780	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116781	£351.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116782	£65.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116783	£539.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116784	£162.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116785	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116786	£403.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116787	£474.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116788	£279.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116789	£819.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116790	£549.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116791	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116792	£247.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116793	£123.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116794	£677.76
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116795	£1,270.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116796	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116797	£744.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116798	£520.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116799	£390.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116800	£734.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116801	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116802	£286.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116803	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116804	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116805	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116806	£819.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116807	£182.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	26/11/2013	116808	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116809	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116810	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116811	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116812	£734.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116813	£422.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116814	£559.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116815	£237.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116816	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116817	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116818	£143.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116819	£910.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116820	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116821	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116822	£445.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116823	£149.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116824	£1,638.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116825	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116826	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116827	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116828	£143.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116829	£1,514.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116830	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116831	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116832	£354.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116833	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116834	£120.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116835	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116836	£165.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116837	£1,186.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116838	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116839	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116840	£510.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116841	£162.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116842	£383.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116843	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116844	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116845	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116846	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116847	£1,488.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116848	£169.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	26/11/2013	116849	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116850	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116851	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116852	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116853	£1,092.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116854	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116855	£572.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116856	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116857	£650.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116858	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116859	£468.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116860	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116861	£432.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116862	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/11/2013	116863	£182.00
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	26/11/2013	116864	£294,942.50
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Health and Safety	26/11/2013	116865	£23.30
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/11/2013	116866	£33.55
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Project Work	26/11/2013	116867	£242.75
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/11/2013	116868	£44.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	26/11/2013	116869	£90.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	26/11/2013	116870	£325.00
REDACTED	Adult Social Care	People Services	Revenue	Consultant Fees	26/11/2013	116871	£208.50
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2013	116872	£402.50
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2013	116873	£728.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	26/11/2013	116874	£3,846.16
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	26/11/2013	116875	£60.00
CAROL CREIGHTON BROOKS	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	26/11/2013	116876	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	26/11/2013	116877	£190.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	26/11/2013	116878	£258.50
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	26/11/2013	116879	£5.19
BEE COMMUNICATIONS LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	26/11/2013	116880	£5,950.00
CACHE	Children's and Education Services	People Services	Revenue	Examination Fees	26/11/2013	116881	£112.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	26/11/2013	116882	£3,307.68
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/11/2013	116883	£4,289.55
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/11/2013	116884	£5,588.96
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/11/2013	116885	£4,104.69

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/11/2013	116886	£254.55
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/11/2013	116887	£4,214.22
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/11/2013	116888	£1,050.00
CATCH 22	Children's and Education Services	People Services	Revenue	Section 17	26/11/2013	116889	£1,144.00
CHILDREN EDUCATION AND FAMILIES	Children's and Education Services	People Services	Revenue	Stationery	26/11/2013	116890	£1.29
CHILDREN EDUCATION AND FAMILIES	Children's and Education Services	People Services	Revenue	Stationery	26/11/2013	116891	£4.00
CHILDREN EDUCATION AND FAMILIES	Children's and Education Services	People Services	Revenue	Stationery	26/11/2013	116892	£19.00
CHILDREN EDUCATION AND FAMILIES	Children's and Education Services	People Services	Revenue	Section 17	26/11/2013	116893	£64.14
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	26/11/2013	116894	£3,307.68
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/11/2013	116895	£3,284.45
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Revenue	Cleaning Materials	26/11/2013	116896	£242.43
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Revenue	Cleaning Materials	26/11/2013	116897	£28.44
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Equipment Purchase	26/11/2013	116898	£601.30
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	26/11/2013	116899	£20.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/11/2013	116900	£605.50
BARNARDO SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	26/11/2013	116901	£3,307.68
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/11/2013	116902	£490.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/11/2013	116903	£595.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/11/2013	116904	£770.00
VOCES CANTABILES MUSIC	Children's and Education Services	People Services	Revenue	Project Work	26/11/2013	116905	£4,250.00
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	26/11/2013	116906	£175.00
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	27/11/2013	116907	£20,322.25
MASLAND HOMES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	27/11/2013	116908	£590.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	27/11/2013	116909	£75.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Personal Development Training	27/11/2013	116910	£412.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	27/11/2013	116911	£650.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2013	116912	-£3,830.00
BURGIN LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	27/11/2013	116913	£303.41
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	27/11/2013	116914	£72.66

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	27/11/2013	116915	£101.69
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	27/11/2013	116916	£205.68
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	27/11/2013	116917	£72.68
BURGIN LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	27/11/2013	116918	£610.04
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/11/2013	116919	£1,020.00
GND FENCING AND GROUNDWORK	Housing Services - Housing Revenue Account	Housing	Revenue	Fencing Replacement	27/11/2013	116920	£3,749.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	27/11/2013	116921	£75.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	27/11/2013	116922	£355.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	27/11/2013	116923	£452.58
RECONSTRUCT LTD	Adult Social Care	Transformation	Revenue	Employee Training	27/11/2013	116924	£788.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	27/11/2013	116925	£75.00
THAMESIDE FIRE PROTECTION CO LTD	Children's and Education Services	People Services	Revenue	Project Work	27/11/2013	116926	£87.65
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/11/2013	116927	£1,329.25
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Printing	27/11/2013	116928	£108.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/11/2013	116929	£3,943.51
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	27/11/2013	116930	£1,550.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	27/11/2013	116931	£1,550.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	27/11/2013	116932	£145.50
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/11/2013	116933	-£412.25
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	27/11/2013	116934	£420.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	27/11/2013	116935	£500.00
COMPLETE COURIERS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Legal Fees	27/11/2013	116936	£77.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	27/11/2013	116937	£432.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	27/11/2013	116938	£324.84
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	27/11/2013	116939	£1,277.01
AGRIPA SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Stationery	27/11/2013	116940	£1,360.00
DANWOOD WORKING SOLUTIONS	Children's and Education Services	People Services	Revenue	Photocopying	27/11/2013	116941	£249.18
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	27/11/2013	116942	£83,041.47
HSHTC LTD	Children's and Education Services	People Services	Revenue	Project Work	27/11/2013	116943	£550.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	27/11/2013	116944	£148,157.06
HAWKES REFRIGERATION ENGINEERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/11/2013	116945	£1,250.40
HAWKES REFRIGERATION ENGINEERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/11/2013	116946	£2,415.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/11/2013	116947	£5.40
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	27/11/2013	116948	£161.85

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NWES PROPERTY SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	27/11/2013	116949	£2,546.50
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	27/11/2013	116950	£154.00
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	27/11/2013	116951	£60.00
BRITISH GAS	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	27/11/2013	116952	£42.53
BRITISH GAS	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	27/11/2013	116953	£49.82
BRITISH GAS	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	27/11/2013	116954	£53.66
BRITISH GAS	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	27/11/2013	116955	£56.59
BRITISH GAS	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	27/11/2013	116956	£48.01
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	27/11/2013	116957	£38.35
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	27/11/2013	116958	£580.26
BRITISH GAS	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	27/11/2013	116959	£47.95
BRITISH GAS	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	27/11/2013	116960	£42.64
BRITISH GAS	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	27/11/2013	116961	£35.84
GUITAR LESSONS ESSEX.CO.UK	Children's and Education Services	People Services	Revenue	Professional Fees	27/11/2013	116962	£90.00
AMAZING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	27/11/2013	116963	£5,560.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	27/11/2013	116964	£2,415.26
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	27/11/2013	116965	£3,880.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	27/11/2013	116966	£1,496.00
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/11/2013	116967	£822.85
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/11/2013	116968	£441.97
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Professional Fees	27/11/2013	116969	£675.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	27/11/2013	116970	£35.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/11/2013	116971	£1,435.00
REDACTED	Adult Social Care	Transformation	Revenue	Vulnerable Adults	27/11/2013	116972	£475.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2013	116973	£3.73
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/11/2013	116974	£3.73
DYNAMIC CONSULTANTS UK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	27/11/2013	116975	£600.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	27/11/2013	116976	£110.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	27/11/2013	116977	£95.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	27/11/2013	116978	£70.00
ATLAS COURIER EXPRESS	Adult Social Care	Transformation	Revenue	Children's Workforce Development	27/11/2013	116979	£400.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	27/11/2013	116980	£62.02
AMBULANCE SERVICE COLLEGE	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	27/11/2013	116981	£324.00
PORTER GLENNY	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	27/11/2013	116982	£800.00
SOUTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	Adult Social Care	Transformation	Revenue	Mental Health Grant Training	27/11/2013	116983	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2013	116984	£620.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2013	116985	£270.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DODDINGHURST INFANT SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	27/11/2013	116986	£1,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2013	116987	£450.00
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	27/11/2013	116988	£50.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	27/11/2013	116989	£480.31
REDACTED	Adult Social Care	Transformation	Revenue	Vulnerable Children	27/11/2013	116990	£475.20
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	27/11/2013	116991	£350.00
PARTNER - SIX-P SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	27/11/2013	116992	£2,487.24
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	27/11/2013	116993	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	27/11/2013	116994	£120.00
ESSEX WILDLIFE TRUST LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	27/11/2013	116995	£100.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	28/11/2013	116996	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	28/11/2013	116997	£1,591.00
NORTHWICK PARK PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2013	116998	£2,000.00
OSTEOPOROSIS ASSESSMENT SERVICES LTD	Corporate and Democratic Core	Transformation	Revenue	Medical Fees	28/11/2013	116999	£1,985.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	28/11/2013	117000	£1,800.00
FAMILY FUTURES CONSORTIUM LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/11/2013	117001	£215.27
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117002	£13,114.29
SOUNDTRACK(AUDIO-VISUAL) LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2013	117003	£52.70
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	28/11/2013	117004	£140.24
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	28/11/2013	117005	£180.00
EUROGRAPHICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	28/11/2013	117006	£78.70
IKEA BUSINESS	Children's and Education Services	People Services	Revenue	Equipment Purchase	28/11/2013	117007	£86.38
TOUCH THE ROCK	Children's and Education Services	People Services	Revenue	Employee Training	28/11/2013	117008	£241.00
CARSON CONSULTING ENGINEERS LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/11/2013	117009	£515.00
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2013	117010	-£791.67
BESPOKE PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	28/11/2013	117011	£1,250.00
BESPOKE PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	28/11/2013	117012	£456.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117013	£6,109.92
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	28/11/2013	117014	£5,858.16
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	28/11/2013	117015	£3,929.40
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2013	117016	£258.24
THE EWING FOUNDATION	Children's and Education Services	People Services	Revenue	Consultant Fees	28/11/2013	117017	£445.60
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/11/2013	117018	£50.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/11/2013	117019	£1.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117020	£1,290.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117021	£1,064.58

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	Gas Servicing	28/11/2013	117022	£623.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117023	£597.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117024	£645.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117025	£2,101.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117026	£4,383.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117027	£4,964.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117028	£2,118.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117029	£590.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117030	£387.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117031	£608.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117032	£3,788.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117033	£1,539.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117034	£3,956.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117035	£4,709.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117036	£555.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117037	£385.95
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117038	£537.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117039	£593.02
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117040	£1,022.68
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2013	117041	£3,229.15
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2013	117042	£3,087.77
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117043	£2,868.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117044	£1,519.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117045	£4,448.45
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117046	£4,896.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	28/11/2013	117047	£3,258.73
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/11/2013	117048	£3,042.82
COLCHESTER AND TENDRING WOMENS REFUGE	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/11/2013	117049	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/11/2013	117050	£29.70
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117051	£3,587.01
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117052	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117053	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117054	£3,587.32
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117055	£3,675.67
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	28/11/2013	117056	£84.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	28/11/2013	117057	£60.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2013	117058	£31.90
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2013	117059	-£38.32

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2013	117060	£341.46
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2013	117061	£200.77
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117062	£7,980.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117063	£3,685.71
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/11/2013	117064	£880.23
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	28/11/2013	117065	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	28/11/2013	117066	£85.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	28/11/2013	117067	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	28/11/2013	117068	£100.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	28/11/2013	117069	£70.96
TRISOLVE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	28/11/2013	117070	£1,200.00
TRISOLVE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	28/11/2013	117071	£361.50
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Transformation	Revenue	Employee Training	28/11/2013	117072	£199.00
LOCAL GOVERNMENT ASSOCIATION	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	28/11/2013	117073	£199.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117074	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117075	£201.52
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117076	£3,130.87
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117077	£4,366.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117078	£20.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117079	£26.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117080	£297.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117081	£316.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117082	£110.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117083	£2,758.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117084	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117085	£437.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117086	£418.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117087	£474.24
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117088	£167.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117089	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117090	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117091	£575.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117092	£308.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	28/11/2013	117093	£738.48
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117094	£141.94
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117095	£149.27
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117096	£11.21

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	28/11/2013	117097	£117.66
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117098	£58.13
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117099	£363.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117100	£29.79
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117101	£95.91
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117102	£234.03
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117103	£143.76
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117104	£61.31
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117105	£12.63
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117106	£23.05
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117107	£21.32
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117108	£338.90
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117109	£35.10
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117110	£20.90
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117111	£130.73
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117112	£143.60
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117113	£95.36
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117114	£9.86
CAPSTICK DALE AND PARTNERS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	28/11/2013	117115	£600.00
TRAVELBOUND	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	28/11/2013	117116	£6,844.00
HIGH HOUSE PRODUCTION PARK	Children's and Education Services	People Services	Revenue	Seminars And Courses	28/11/2013	117117	£225.00
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117118	£170.40
HIGH HOUSE PRODUCTION PARK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Management Development Training	28/11/2013	117119	£121.20
HIGH HOUSE PRODUCTION PARK	Children's and Education Services	People Services	Revenue	Seminars And Courses	28/11/2013	117120	£216.00
CRUSADER SYSTEM TECHNOLOGIES LTD	Children's and Education Services	People Services	Revenue	Photocopying	28/11/2013	117121	£270.07
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/11/2013	117122	£250.89
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/11/2013	117123	£38.44

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/11/2013	117124	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/11/2013	117125	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/11/2013	117126	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/11/2013	117127	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/11/2013	117128	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/11/2013	117129	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/11/2013	117130	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/11/2013	117131	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/11/2013	117132	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/11/2013	117133	£192.20
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/11/2013	117134	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/11/2013	117135	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/11/2013	117136	£38.44
ARGOS BUSINESS SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2013	117137	£29.16
ARGOS BUSINESS SOLUTIONS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/11/2013	117138	£958.20
SALFORD CITY COUNCIL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117139	£21,900.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	28/11/2013	117140	£9,800.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/11/2013	117141	£4,000.00
LPW (EUROPE) LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	28/11/2013	117142	£15.00
LPW (EUROPE) LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	28/11/2013	117143	£15.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	28/11/2013	117144	£98.19
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	28/11/2013	117145	£118.97
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	28/11/2013	117146	£107.82
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117147	£3,642.60
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117148	£3,990.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117149	£3,990.00
CREDO CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117150	£6,135.80
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	28/11/2013	117151	£227.77
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	28/11/2013	117152	£1,175.21
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	28/11/2013	117153	£977.81

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	28/11/2013	117154	£111.65
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117155	£3,502.50
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117156	£60.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117157	£6,060.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117158	£6,060.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117159	£6,060.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117160	£9,090.00
THE COLLEGE FOR ESTATE MANAGEMENT	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Employee Training	28/11/2013	117161	£1,600.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117162	£12,120.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117163	£9,090.00
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117164	£14,241.64
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117165	£13,529.55
THE BACKSTAGE CENTRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Seminars And Courses	28/11/2013	117166	£3,295.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117167	£3,570.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117168	£3,420.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117169	£3,077.14
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117170	£3,077.14
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117171	£3,077.14
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/11/2013	117172	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	28/11/2013	117173	£6.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/11/2013	117174	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/11/2013	117175	£11.08
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	28/11/2013	117176	£8.23
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	28/11/2013	117177	£39.95
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	28/11/2013	117178	£380.40
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	28/11/2013	117179	£290.81
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	28/11/2013	117180	£298.45
RICOH UK LTD	Adult Social Care	People Services	Revenue	Photocopying	28/11/2013	117181	£7.48
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	28/11/2013	117182	£832.00
STATES OF GUERNSEY	Corporate and Democratic Core	Transformation	Revenue	Medical Fees	28/11/2013	117183	£10.00
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	28/11/2013	117184	£25,829.71

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Strategic Marketing	28/11/2013	117185	£92.18
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	28/11/2013	117186	£53.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	People Services	Revenue	Hamlin Respite	28/11/2013	117187	£450.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/11/2013	117188	£646.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	28/11/2013	117189	£160.44
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	28/11/2013	117190	£171.09
BEACON HILL ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2013	117191	£198.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Employee Training	28/11/2013	117192	£50.00
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Gas	28/11/2013	117193	£242.61
EXECUTIVE CARE GROUP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	28/11/2013	117194	£2,240.00
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	28/11/2013	117195	£947.94
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	28/11/2013	117196	£7.26
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/11/2013	117197	£230.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	28/11/2013	117198	£145.61
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117199	£15,134.83
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117200	£3,000.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117201	£3,000.00
CAREFUL MOVERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/11/2013	117202	£250.00
LYCO DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2013	117203	£143.60
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	28/11/2013	117204	£15,934.00
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117205	£12,798.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2013	117206	£77.40
VANITORIALS LTD	Children's and Education Services	People Services	Revenue	Printing	28/11/2013	117207	£162.50
CHANNELS AND CHOICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117208	£15,942.99
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	28/11/2013	117209	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	28/11/2013	117210	£20,800.00
AVELEY MEDICAL CENTRE	Corporate and Democratic Core	Transformation	Revenue	Medical Fees	28/11/2013	117211	£25.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	28/11/2013	117212	£106.14
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117213	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117214	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117215	£1,428.56
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117216	£3,299.33

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	28/11/2013	117217	£566.76
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	28/11/2013	117218	£566.76
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Panel Expenditure	28/11/2013	117219	£980.00
OPTIMA RECRUITING	Children's and Education Services	People Services	Revenue	Section 17	28/11/2013	117220	£980.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117221	£6,892.50
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117222	£3,627.64
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117223	£13,240.84
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	28/11/2013	117224	£280.88
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/11/2013	117225	£182.20
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	28/11/2013	117226	£63.88
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/11/2013	117227	£49.03
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	28/11/2013	117228	-£775.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	28/11/2013	117229	-£600.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	28/11/2013	117230	-£930.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	28/11/2013	117231	£34,996.94
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	28/11/2013	117232	£2,000.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	28/11/2013	117233	£354.17
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	28/11/2013	117234	£104.17
MOOD MEDIA	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	28/11/2013	117235	£145.50
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/11/2013	117236	£3,284.45
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2013	117237	£288.73
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2013	117238	£182.48
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	28/11/2013	117239	£9.60
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2013	117240	£4,875.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	28/11/2013	117241	£3,750.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Photocopying	28/11/2013	117242	£2,955.06
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Hardware Acquisition	28/11/2013	117243	£4,069.01
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	28/11/2013	117244	£243.06
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	28/11/2013	117245	£243.06
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	28/11/2013	117246	£26.40
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	28/11/2013	117247	£20.80
EARTH ANCHORS LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	29/11/2013	117248	£590.95
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117249	£5,676.41
DODDINGHURST INFANT SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	29/11/2013	117250	£3,000.00

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	29/11/2013	117251	£2,022.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117252	£2,037.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117253	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117254	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117255	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117256	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117257	£1,926.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117258	£1,829.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117259	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117260	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117261	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117262	£1,926.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117263	£1,829.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117264	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117265	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117266	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117267	£1,926.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117268	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117269	£3,433.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117270	£3,433.20
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	29/11/2013	117271	£1,800.00
KEYWAY LOCK SERVICES	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Special	29/11/2013	117272	£75.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	29/11/2013	117273	£5,100.06
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	29/11/2013	117274	£3,642.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117275	£3,857.10
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117276	£3,549.90
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117277	£4,149.30

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117278	£3,066.00
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117279	£4,851.90
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117280	£3,136.50
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117281	£4,733.19
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	29/11/2013	117282	£3,642.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117283	£4,071.30
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117284	£3,642.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	29/11/2013	117285	£3,428.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117286	£3,642.90
WESTHOLME CLINIC LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117287	£2,000.00
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117288	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117289	£5,002.16
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117290	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117291	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Preserve Rights	29/11/2013	117292	£5,234.04
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117293	£5,941.24
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117294	£5,941.24
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117295	£6,164.31
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	29/11/2013	117296	-£360.42
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Supported Living	29/11/2013	117297	£9,680.40
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117298	£4,191.84
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	29/11/2013	117299	-£311.40
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/11/2013	117300	£108.63
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/11/2013	117301	£60.00
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	29/11/2013	117302	£2,779.15
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	29/11/2013	117303	£2,779.19
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	29/11/2013	117304	-£259.51
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	29/11/2013	117305	£2,603.47
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	29/11/2013	117306	-£390.38
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	29/11/2013	117307	£3,163.77

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	29/11/2013	117308	-£538.07
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/11/2013	117309	£80.00
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	29/11/2013	117310	£2,730.57
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	29/11/2013	117311	-£538.25
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	29/11/2013	117312	£117.00
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117313	£6,654.86
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	29/11/2013	117314	-£390.38
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/11/2013	117315	£314.99
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117316	£6,978.89
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	29/11/2013	117317	-£365.80
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117318	£5,682.52
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	29/11/2013	117319	-£348.97
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	29/11/2013	117320	-£535.00
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117321	£2,736.69
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	29/11/2013	117322	£65.00
HAYMARKET MEDIA GROUP	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Subscriptions Other	29/11/2013	117323	£109.00
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117324	£4,719.75
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117325	£5,898.68
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117326	£5,832.34
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117327	£5,394.00
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Project Work	29/11/2013	117328	£7,939.42
P M B ELECTRICAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/11/2013	117329	£218.00
KENT CLEANING SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	29/11/2013	117330	£35.86
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	29/11/2013	117331	£680.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/11/2013	117332	£523.89
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/11/2013	117333	£95.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/11/2013	117334	£661.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/11/2013	117335	£656.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/11/2013	117336	£89.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/11/2013	117337	£561.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/11/2013	117338	£137.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/11/2013	117339	£740.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/11/2013	117340	£560.33
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/11/2013	117341	£142.89

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	29/11/2013	117342	£608.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/11/2013	117343	£95.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/11/2013	117344	£612.47
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/11/2013	117345	£624.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/11/2013	117346	£1,081.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/11/2013	117347	£163.67
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	29/11/2013	117348	£396.89
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	29/11/2013	117349	£656.17
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	29/11/2013	117350	£450.55
ADDWELL BUSINESS EQUIPMENT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	29/11/2013	117351	£40.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	29/11/2013	117352	£627.94
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	29/11/2013	117353	£180.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2013	117354	£-500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/11/2013	117355	£-150.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Seminars And Courses	29/11/2013	117356	£199.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2013	117357	£13.63
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117358	£7,285.62
G T K WINDOWS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/11/2013	117359	£60.00
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/11/2013	117360	£10.30
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/11/2013	117361	£58.80
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/11/2013	117362	£27.49
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Revenue	Project Work	29/11/2013	117363	£85.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	29/11/2013	117364	£390.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	29/11/2013	117365	£65.00
ENSIGN BUS COMPANY LTD	Children's and Education Services	People Services	Revenue	Home to School Bus Tickets	29/11/2013	117366	£480.00
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	29/11/2013	117367	£466.67
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117368	£298.79
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117369	£1,076.47
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117370	£340.79
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117371	£363.01
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117372	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117373	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117374	£180.04
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117375	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117376	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117377	£443.40
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117378	£367.24

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117379	£167.17
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117380	£45.01
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117381	£636.16
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117382	£564.39
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117383	£123.20
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117384	£324.70
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117385	£359.78
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117386	£443.53
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117387	£711.32
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117388	£38.58
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117389	£131.80
ROYAL MAIL GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	29/11/2013	117390	£2.38
ROYAL MAIL GROUP LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	29/11/2013	117391	£1,397.96
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	29/11/2013	117392	£60.00
B R SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	29/11/2013	117393	£60.00
NISBETS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	29/11/2013	117394	£43.17
NISBETS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	29/11/2013	117395	£15.57
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	29/11/2013	117396	£1,587.01
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	29/11/2013	117397	£387.70
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	29/11/2013	117398	£507.82
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	29/11/2013	117399	£8,866.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	29/11/2013	117400	£70.00
U Y KHAN	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	29/11/2013	117401	£35.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	29/11/2013	117402	£35.00
REDACTED	Adult Social Care	Transformation	Revenue	Employee Training	29/11/2013	117403	£18.65
REDACTED	Adult Social Care	Transformation	Revenue	Children's Workforce Development	29/11/2013	117404	£60.00
REDACTED	Adult Social Care	Transformation	Revenue	Reimbursement Of Fares	29/11/2013	117405	£7.80
REDACTED	Children's and Education Services	People Services	Revenue	Medical Fees	29/11/2013	117406	£40.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	29/11/2013	117407	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	29/11/2013	117408	£365.76
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117409	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117410	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117411	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117412	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117413	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117414	£1,797.56

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	29/11/2013	117415	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117416	-£875.36
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/11/2013	117417	£3,524.69
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117418	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117419	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/11/2013	117420	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117421	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117422	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117423	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117424	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117425	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117426	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117427	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117428	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117429	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117430	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117431	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117432	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117433	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117434	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117435	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/11/2013	117436	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117437	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117438	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117439	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117440	£1,887.24

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	29/11/2013	117441	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117442	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117443	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117444	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117445	£2,478.55
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117446	£2,478.55
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117447	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117448	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117449	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117450	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117451	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117452	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117453	£3,504.58
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/11/2013	117454	£2,130.90
REDACTED	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/11/2013	117455	£1,586.68
SOUTH STREET SURGERY	Children's and Education Services	People Services	Revenue	Medical Fees	29/11/2013	117456	£25.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	29/11/2013	117457	-£1,601.75
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117458	-£1,223.37
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/11/2013	117459	-£1,408.94
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/11/2013	117460	£80.00
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117461	£2,325.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	29/11/2013	117462	£98.19
EXCELLENCE CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117463	£3,985.71
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	29/11/2013	117464	£29,583.33
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117465	£3,719.38
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117466	£2,772.95
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	29/11/2013	117467	£183.80

Thurrock Borough Council (Body ID: 00KG) - Payments during November 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	29/11/2013	117468	£2,007.03
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/11/2013	117469	£2,689.12
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117470	£3,230.39
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/11/2013	117471	£2,689.12
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/11/2013	117472	£1,985.33
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	29/11/2013	117473	£2,689.12
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	29/11/2013	117474	£236.40
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117475	£3,142.16
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	29/11/2013	117476	£30.85
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	29/11/2013	117477	£57.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	29/11/2013	117478	£6.17
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117479	£907.20
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117480	£1,058.40
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117481	£1,058.40
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117482	£1,045.80
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117483	£1,058.40
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117484	£1,045.80
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117485	£1,045.80
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117486	£1,045.80
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117487	£1,045.80
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117488	£1,045.80
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	29/11/2013	117489	£1,045.80
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	29/11/2013	117490	£450.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2013	117491	£133.33
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2013	117492	£400.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Provisions Food	29/11/2013	117493	£66.67
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	29/11/2013	117494	£7,839.57
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	29/11/2013	117495	-£374.80
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117496	£5,786.74
KINGS FUND	Adult Social Care	People Services	Revenue	Employee Training	29/11/2013	117497	£315.00
MAUDESPOUT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	29/11/2013	117498	£328.00
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117499	£2,006.63
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/11/2013	117500	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/11/2013	117501	£140.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	29/11/2013	117502	£70.00
AMBA HYDRAULICS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	29/11/2013	117503	£62.26
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117504	£2,006.63
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117505	£453.11
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	29/11/2013	117506	£2,613.39