

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/11/2015	Adults, Health & Commissioning	1 BIG SELF STORE LTD	Supplies and Services	Equipment Purchase	£249.75
12/11/2015	Adults, Health & Commissioning	A C H	Third Party Payments	Independent Sector Residential Homes	£7,449.56
12/11/2015	Adults, Health & Commissioning	A C H	Third Party Payments	Independent Sector Residential Homes	£5,269.07
12/11/2015	Adults, Health & Commissioning	A K SUPPORTED HOUSING LTD	Third Party Payments	Independent Sector Residential Homes	£3,985.71
12/11/2015	Adults, Health & Commissioning	A K SUPPORTED HOUSING LTD	Third Party Payments	Independent Sector Residential Homes	£3,985.71
12/11/2015	Adults, Health & Commissioning	A K SUPPORTED HOUSING LTD	Third Party Payments	Independent Sector Residential Homes	£3,985.71
12/11/2015	Adults, Health & Commissioning	A K SUPPORTED HOUSING LTD	Third Party Payments	Independent Sector Residential Homes	£3,819.65
12/11/2015	Adults, Health & Commissioning	A K SUPPORTED HOUSING LTD	Third Party Payments	Independent Sector Residential Homes	£4,871.43
12/11/2015	Adults, Health & Commissioning	A K SUPPORTED HOUSING LTD	Third Party Payments	Independent Sector Residential Homes	£4,428.55
12/11/2015	Adults, Health & Commissioning	A K SUPPORTED HOUSING LTD	Third Party Payments	Supported Living	£2,822.11
12/11/2015	Adults, Health & Commissioning	A K SUPPORTED HOUSING LTD	Third Party Payments	Supported Living	£2,822.11
12/11/2015	Adults, Health & Commissioning	A K SUPPORTED HOUSING LTD	Third Party Payments	Supported Living	£2,822.11
12/11/2015	Adults, Health & Commissioning	A K SUPPORTED HOUSING LTD	Third Party Payments	Supported Living	£2,822.11
12/11/2015	Adults, Health & Commissioning	A K SUPPORTED HOUSING LTD	Third Party Payments	Supported Living	£3,321.42
12/11/2015	Adults, Health & Commissioning	A K SUPPORTED HOUSING LTD	Third Party Payments	Supported Living	£3,321.42
12/11/2015	Adults, Health & Commissioning	A K SUPPORTED HOUSING LTD	Third Party Payments	Supported Living	£4,127.42
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£3,985.67
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£4,719.75
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£5,832.34
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£5,394.00
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£5,314.33
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£3,857.10
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£4,567.50
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£5,644.20
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£5,220.00
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£5,142.90

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25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£3,985.67
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£4,719.75
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£5,832.34
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£5,394.00
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£4,628.61
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£3,857.10
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£4,567.50
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£5,644.20
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£5,220.00
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Respite Care	£440.00
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Respite Care	£5,456.00
25/11/2015	Adults, Health & Commissioning	A M CARE HOMES LTD	Third Party Payments	Respite Care	£5,456.00
05/11/2015	Adults, Health & Commissioning	A TO Z SUPPLIES	Supplies and Services	Health and Safety	£8.98
18/11/2015	Adults, Health & Commissioning	ABELLIO GREATER ANGLIA	Transport	Home to School Rail Tickets	£318.95
12/11/2015	Adults, Health & Commissioning	ACORN VILLAGES LTD	Income	Preserve Rights Adjustment	£-541.28
12/11/2015	Adults, Health & Commissioning	ACORN VILLAGES LTD	Third Party Payments	Independent Sector Residential Homes	£4,179.22
12/11/2015	Adults, Health & Commissioning	ACORN VILLAGES LTD	Third Party Payments	Preserve Rights	£3,480.00
27/11/2015	Adults, Health & Commissioning	ADDACTION	Third Party Payments	Private Contractors	£251,267.10
12/11/2015	Adults, Health & Commissioning	AKABA SOCIAL UK LTD	Third Party Payments	Supported Living	£3,013.20
12/11/2015	Adults, Health & Commissioning	AKABA SOCIAL UK LTD	Third Party Payments	Supported Living	£3,022.50
12/11/2015	Adults, Health & Commissioning	AKABA SOCIAL UK LTD	Third Party Payments	Supported Living	£3,022.50
25/11/2015	Adults, Health & Commissioning	ALAN FIELD ASSOCIATES	Supplies and Services	Professional Fees	£3,500.00
19/11/2015	Adults, Health & Commissioning	ALLCURES PLC	Third Party Payments	Private Contractors	£60.00
17/11/2015	Adults, Health & Commissioning	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£140.15
17/11/2015	Adults, Health & Commissioning	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£5,115.01
23/11/2015	Adults, Health & Commissioning	AQUAID ESSEX	Supplies and Services	Equipment, Repair and Maintenance	£474.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/11/2015	Adults, Health & Commissioning	AQUAID ESSEX	Supplies and Services	Equipment, Repair and Maintenance	£208.00
04/11/2015	Adults, Health & Commissioning	ARUNDEL HOUSE	Third Party Payments	Independent Sector Residential Homes	£2,797.00
26/11/2015	Adults, Health & Commissioning	ARVON DRAINCLEARING	Premises	Day to Day Building Maintenance	£90.00
04/11/2015	Adults, Health & Commissioning	ASHDENE HOUSE LTD	Income	Residential Accommodation Adjustment	-£352.60
04/11/2015	Adults, Health & Commissioning	ASHDENE HOUSE LTD	Third Party Payments	Independent Sector Residential Homes	£3,872.80
04/11/2015	Adults, Health & Commissioning	ASHDENE HOUSE LTD	Third Party Payments	Preserve Rights	£1,290.84
12/11/2015	Adults, Health & Commissioning	ASHVIEW HOUSE LTD	Income	Residential Accommodation Adjustment	-£214.61
12/11/2015	Adults, Health & Commissioning	ASHVIEW HOUSE LTD	Third Party Payments	Independent Sector Residential Homes	£5,316.58
12/11/2015	Adults, Health & Commissioning	ASHVIEW HOUSE LTD	Third Party Payments	Independent Sector Residential Homes	£660.00
06/11/2015	Adults, Health & Commissioning	ATOC TRAVEL TRADE AND WARRENTS SERVICE	Transport	Reimbursement Of Fares	£10.90
12/11/2015	Adults, Health & Commissioning	AUTISM ANGLIA	Income	Residential Accommodation Adjustment	-£388.71
12/11/2015	Adults, Health & Commissioning	AUTISM ANGLIA	Third Party Payments	Independent Sector Residential Homes	£5,941.24
12/11/2015	Adults, Health & Commissioning	AUTISM ANGLIA	Third Party Payments	Independent Sector Residential Homes	£5,941.24
12/11/2015	Adults, Health & Commissioning	AUTISM ANGLIA	Third Party Payments	Independent Sector Residential Homes	£5,941.24
12/11/2015	Adults, Health & Commissioning	AUTISM ANGLIA	Third Party Payments	Independent Sector Residential Homes	£6,164.31
12/11/2015	Adults, Health & Commissioning	AUTISM ANGLIA	Third Party Payments	Supported Living	£9,680.40
17/11/2015	Adults, Health & Commissioning	AVCO SYSTEMS LTD	Supplies and Services	IT Projects	£7,000.00
17/11/2015	Adults, Health & Commissioning	AYLESFORD ELECTRICAL CONTRACTORS LTD	Premises	Building Maintenance Special	£983.00
10/11/2015	Adults, Health & Commissioning	B C S GROUP	Premises	Day to Day Building Maintenance	£56.48
26/11/2015	Adults, Health & Commissioning	B C S GROUP	Premises	Day to Day Building Maintenance	£48.50
04/11/2015	Adults, Health & Commissioning	BALI HAI CARE HOME	Third Party Payments	Independent Sector Residential Homes	£3,719.38
04/11/2015	Adults, Health & Commissioning	BALI HAI CARE HOME	Third Party Payments	Independent Sector Residential Homes	£3,142.16
12/11/2015	Adults, Health & Commissioning	BALI HAI CARE HOME	Third Party Payments	Independent Sector Residential Homes	£2,159.64
09/11/2015	Adults, Health & Commissioning	BARCHESTER HEALTHCARE	Third Party Payments	Independent Sector Residential Homes	£1,568.57
12/11/2015	Adults, Health & Commissioning	BARCHESTER HEALTHCARE	Third Party Payments	Independent Sector Residential Homes	£4,500.00
12/11/2015	Adults, Health & Commissioning	BARCHESTER HEALTHCARE	Third Party Payments	Nursing Homes Independent Sector	£2,717.14

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Adults, Health & Commissioning	BAREHAMS KENNELS	Supplies and Services	Vet Fees	£294.25
26/11/2015	Adults, Health & Commissioning	BASILDON AND THURROCK UNIVERSITY HOSPITAL	Third Party Payments Indirect	Recharges From Other Committees	£132.00
04/11/2015	Adults, Health & Commissioning	BASILDON GARDEN & MOWER CENTRE	Supplies and Services	Equipment Purchase	£43.23
19/11/2015	Adults, Health & Commissioning	BASILDON WOMENS AID	Third Party Payments	Private Contractors	£18,732.68
03/11/2015	Adults, Health & Commissioning	BATIAS INDEPENDENT ADVOCACY SERV	Third Party Payments	Private Contractors	£7,500.00
02/11/2015	Adults, Health & Commissioning	BESURE BUILD AND MAINTAI SVC LTD	Premises	Day to Day Building Maintenance	£65.00
20/11/2015	Adults, Health & Commissioning	BLAKE CONTRACTORS LTD	Premises	Day to Day Building Maintenance	£811.00
12/11/2015	Adults, Health & Commissioning	BLOSSOMWOOD FARM HOUSE	Third Party Payments	Independent Sector Residential Homes	£4,553.70
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,443.96
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,031.91
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,031.91
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,031.91
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,904.72
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,031.91
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,904.72
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,904.72
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,031.91

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02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,904.72
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,031.91
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,904.72
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£680.75
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,031.91
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,885.00
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,904.72
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,237.62
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,440.00
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,031.91
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.47
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,904.72
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,131.15
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,031.91
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,904.72
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,786.59
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,786.59

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02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,665.91
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,665.91
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,665.91
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Respite Care	£618.75
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Respite Care	£1,031.35
02/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Respite Care	£1,512.65
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,966.37
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,966.37
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.28
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,966.37
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£618.81
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.28
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.28
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,966.37
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.28

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25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,966.37
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.28
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,966.37
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.28
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,966.37
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£893.84
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.28
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,966.37
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,334.82
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£2,406.49
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£3,870.88
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.28
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,696.70
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,579.91
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,579.91
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,696.70
25/11/2015	Adults, Health & Commissioning	BLUEBELL PLACE LTD	Third Party Payments	Respite Care	£2,031.87
11/11/2015	Adults, Health & Commissioning	BOOKER	Supplies and Services	Food	£556.09
11/11/2015	Adults, Health & Commissioning	BOOKER	Supplies and Services	Food	£1,157.57

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20/11/2015	Adults, Health & Commissioning	BOOKER	Supplies and Services	Food	£131.98
19/11/2015	Adults, Health & Commissioning	BOOTS UK LTD	Third Party Payments	Private Contractors	£30.00
30/11/2015	Adults, Health & Commissioning	BOOTS UK LTD	Supplies and Services	Project Work	£225.00
30/11/2015	Adults, Health & Commissioning	BOOTS UK LTD	Third Party Payments	Private Contractors	£130.50
30/11/2015	Adults, Health & Commissioning	BOOTS UK LTD	Third Party Payments	Private Contractors	£105.00
12/11/2015	Adults, Health & Commissioning	BRADBURY HOUSE ORGANISATION	Third Party Payments	Independent Sector Residential Homes	£3,201.00
10/11/2015	Adults, Health & Commissioning	BRAKES FOODSERVICE SOLUTIONS	Supplies and Services	Food	£210.91
10/11/2015	Adults, Health & Commissioning	BRAKES FOODSERVICE SOLUTIONS	Supplies and Services	Food	£210.91
10/11/2015	Adults, Health & Commissioning	BREMINS	Premises	Day to Day Building Maintenance	£477.00
10/11/2015	Adults, Health & Commissioning	BREMINS	Premises	Day to Day Building Maintenance	£113.00
23/11/2015	Adults, Health & Commissioning	BRITISH TELECOMMUNICATIONS PLC	Supplies and Services	Telephones Call Charges	£723.91
04/11/2015	Adults, Health & Commissioning	BROOK CARE HOME	Third Party Payments	Independent Sector Residential Homes	£4,871.65
12/11/2015	Adults, Health & Commissioning	BROOK CARE HOME	Third Party Payments	Independent Sector Residential Homes	£1,559.74
25/11/2015	Adults, Health & Commissioning	BT BUSINESS COMMUNICATIONS	Supplies and Services	Telephone Line Rental	£179.90
25/11/2015	Adults, Health & Commissioning	BT BUSINESS COMMUNICATIONS	Supplies and Services	Telephone Line Rental	£314.83
25/11/2015	Adults, Health & Commissioning	BT BUSINESS COMMUNICATIONS	Supplies and Services	Telephone Line Rental	£179.90
25/11/2015	Adults, Health & Commissioning	BT BUSINESS COMMUNICATIONS	Supplies and Services	Telephone Line Rental	£127.43
25/11/2015	Adults, Health & Commissioning	BT BUSINESS COMMUNICATIONS	Supplies and Services	Telephone Line Rental	£314.83
04/11/2015	Adults, Health & Commissioning	BT OPENREACH	Supplies and Services	Telephones Line Rental	£272.98
09/11/2015	Adults, Health & Commissioning	BUPA CARE HOMES	Third Party Payments	Nursing Homes Independent Sector	£2,022.00
09/11/2015	Adults, Health & Commissioning	BUPA CARE HOMES	Third Party Payments	Nursing Homes Independent Sector	£2,869.01
12/11/2015	Adults, Health & Commissioning	BUPA CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£2,006.63
23/11/2015	Adults, Health & Commissioning	BUPA CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,941.90
23/11/2015	Adults, Health & Commissioning	BUPA CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,941.90
12/11/2015	Adults, Health & Commissioning	C M G HOMES LTD	Income	Residential Accommodation Adjustment	-£342.21
12/11/2015	Adults, Health & Commissioning	C M G HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£6,673.41



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
12/11/2015	Adults, Health & Commissioning	C M G HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£7,461.43
12/11/2015	Adults, Health & Commissioning	C M G HOMES LTD	Third Party Payments	Supported Living	£5,571.43
12/11/2015	Adults, Health & Commissioning	C M G HOMES LTD	Third Party Payments	Supported Living	£7,641.60
12/11/2015	Adults, Health & Commissioning	C M G HOMES LTD	Third Party Payments	Supported Living	£6,543.09
12/11/2015	Adults, Health & Commissioning	C R I	Third Party Payments	Private Contractors	£18,750.00
12/11/2015	Adults, Health & Commissioning	C R I	Third Party Payments	Private Contractors	£18,750.00
13/11/2015	Adults, Health & Commissioning	C R I	Third Party Payments	Private Contractors	£18,750.00
17/11/2015	Adults, Health & Commissioning	C R I	Third Party Payments	Private Contractors	£3,500.00
24/11/2015	Adults, Health & Commissioning	CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Premises	Maintenance of Grounds Unprogrammed	£281.25
24/11/2015	Adults, Health & Commissioning	CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Supplies and Services	Equipment, Repair and Maintenance	£264.03
12/11/2015	Adults, Health & Commissioning	CAMBIAN LEARNING DISABILITIES LTD	Third Party Payments	Independent Sector Residential Homes	£10,650.00
04/11/2015	Adults, Health & Commissioning	CARE MONITORING 2000 LTD	Supplies and Services	IT Projects	£1,509.95
12/11/2015	Adults, Health & Commissioning	CARETECH COMMUNITY SERVICES LTD	Third Party Payments	Independent Sector Residential Homes	£6,179.14
12/11/2015	Adults, Health & Commissioning	CARETECH COMMUNITY SERVICES LTD	Third Party Payments	Independent Sector Residential Homes	£6,321.26
04/11/2015	Adults, Health & Commissioning	CARETECH UK LTD	Supplies and Services	Equipment, Repair and Maintenance	£715.00
04/11/2015	Adults, Health & Commissioning	CARETECH UK LTD	Supplies and Services	Equipment, Repair and Maintenance	£25.00
04/11/2015	Adults, Health & Commissioning	CARETECH UK LTD	Supplies and Services	Equipment, Repair and Maintenance	£109.90
17/11/2015	Adults, Health & Commissioning	CARETECH UK LTD	Supplies and Services	Equipment, Repair and Maintenance	£308.97
27/11/2015	Adults, Health & Commissioning	CARETECH UK LTD	Supplies and Services	Equipment, Repair and Maintenance	£1,417.88
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£41.73
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£1,240.52
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£80.34
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£205.51
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£294.39
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£232.40
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£243.04

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£1,109.68
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£289.02
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£350.13
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£268.85
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£180.87
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£160.53
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£682.18
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£936.56
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£253.92
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£1,012.21
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£142.46
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£127.51
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£137.00
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£1,322.18
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£1,247.10
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£385.32
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£6.43
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£335.13
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£115.60
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£77.16
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	-£20.35
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	-£14.99
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	-£77.10
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	-£55.68
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	-£2.14
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	-£92.09

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	-£127.43
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	-£4.28
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	-£74.96
02/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Supported Living	£17,268.00
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£86.67
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£1,083.84
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£76.01
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£126.30
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£269.85
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£309.35
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£265.61
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£154.10
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£75.01
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£960.97
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£1,011.24
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£130.67
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£218.59
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£1,049.76
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£1,307.04
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£145.68
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£42.83
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£260.11
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Home Care Independent Sector	£68.55
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Supported Living	£174.68
23/11/2015	Adults, Health & Commissioning	CAREWATCH (EAST LONDON)	Third Party Payments	Supported Living	£17,268.00
13/11/2015	Adults, Health & Commissioning	CAWNPORÉ CONSULTANCY LTD	Supplies and Services	Project Work	£195.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
27/11/2015	Adults, Health & Commissioning	CAWNPORE CONSULTANCY LTD	Supplies and Services	Project Work	£175.00
27/11/2015	Adults, Health & Commissioning	CAWNPORE CONSULTANCY LTD	Supplies and Services	Project Work	£197.00
02/11/2015	Adults, Health & Commissioning	CHESTNUT HOUSE HEALTH CARE LTD	Third Party Payments	Independent Sector Residential Homes	£4,725.60
04/11/2015	Adults, Health & Commissioning	CHHG LTD T/A DOCKING GRANGE	Third Party Payments	Independent Sector Residential Homes	£4,242.86
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,964.70
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£798.72
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,985.10
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,964.70
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,751.10
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,964.70
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,964.70
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,964.70
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,964.70
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,751.10
09/11/2015	Adults, Health & Commissioning	CHRISTIAN CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,843.20

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/11/2015	Adults, Health & Commissioning	CLINICARE SUPPLIES	Premises	Cleaning Materials	£13.35
10/11/2015	Adults, Health & Commissioning	CLINICARE SUPPLIES	Premises	Cleaning Materials	£506.71
10/11/2015	Adults, Health & Commissioning	CLINICARE SUPPLIES	Premises	Cleaning Materials	£89.95
12/11/2015	Adults, Health & Commissioning	CLINICARE SUPPLIES	Premises	Cleaning Materials	£258.64
13/11/2015	Adults, Health & Commissioning	CLINICARE SUPPLIES	Premises	Cleaning Materials	£20.80
20/11/2015	Adults, Health & Commissioning	CLINICARE SUPPLIES	Premises	Cleaning Materials	£321.80
20/11/2015	Adults, Health & Commissioning	CLINICARE SUPPLIES	Premises	Cleaning Materials	£179.90
26/11/2015	Adults, Health & Commissioning	CLINICARE SUPPLIES	Premises	Cleaning Materials	£348.64
27/11/2015	Adults, Health & Commissioning	COLLINS HOUSE PETTY CASH	Supplies and Services	Food	£62.76
27/11/2015	Adults, Health & Commissioning	COLLINS HOUSE PETTY CASH	Transport	Car Allowances	£61.70
16/11/2015	Adults, Health & Commissioning	COMBINED DATA SOLUTIONS	Supplies and Services	Hardware Acquisition	£1,434.00
16/11/2015	Adults, Health & Commissioning	COMMUNITY CATALYSTS C I C	Supplies and Services	Grants to Voluntary Organisations	£3,800.00
18/11/2015	Adults, Health & Commissioning	COMMUNITY CATALYSTS C I C	Supplies and Services	Consultant Fees	£39,660.00
25/11/2015	Adults, Health & Commissioning	COMPOUND ELECTRICAL LTD	Premises	Day to Day Building Maintenance	£858.00
23/11/2015	Adults, Health & Commissioning	CORONA ENERGY RETAIL 2 LTD	Premises	Gas	£1.88
23/11/2015	Adults, Health & Commissioning	CORONA ENERGY RETAIL 2 LTD	Premises	Gas	£11.37
23/11/2015	Adults, Health & Commissioning	CORONA ENERGY RETAIL 2 LTD	Premises	Gas	£11.49
23/11/2015	Adults, Health & Commissioning	CORONA ENERGY RETAIL 2 LTD	Premises	Gas	£10.66
23/11/2015	Adults, Health & Commissioning	CORONA ENERGY RETAIL 2 LTD	Premises	Gas	£10.77
23/11/2015	Adults, Health & Commissioning	CORONA ENERGY RETAIL 2 LTD	Premises	Gas	£10.77
23/11/2015	Adults, Health & Commissioning	CORONA ENERGY RETAIL 2 LTD	Premises	Gas	£6.90
23/11/2015	Adults, Health & Commissioning	CORONA ENERGY RETAIL 2 LTD	Premises	Gas	£14.88
09/11/2015	Adults, Health & Commissioning	DURY FALLS	Third Party Payments	Independent Sector Residential Homes	£2,022.00
04/11/2015	Adults, Health & Commissioning	EALING HOUSE	Third Party Payments	Independent Sector Residential Homes	£1,653.40
30/11/2015	Adults, Health & Commissioning	EAST SUSSEX HEALTHCARE NHS TRUST	Third Party Payments	Private Contractors	£107.54
12/11/2015	Adults, Health & Commissioning	EAST THAMES GROUP LTD	Third Party Payments	Independent Sector Residential Homes	£6,991.76

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Adults, Health & Commissioning	EDEN FARM LTD	Supplies and Services	Food	£829.64
12/11/2015	Adults, Health & Commissioning	EDEN FARM LTD	Supplies and Services	Food	£247.16
18/11/2015	Adults, Health & Commissioning	EDEN FARM LTD	Supplies and Services	Food	£278.20
12/11/2015	Adults, Health & Commissioning	ELIZABETH FITZROY SUPPORT	Income	Preserve Rights Adjustment	£-344.79
12/11/2015	Adults, Health & Commissioning	ELIZABETH FITZROY SUPPORT	Income	Preserve Rights Adjustment	£-344.79
12/11/2015	Adults, Health & Commissioning	ELIZABETH FITZROY SUPPORT	Third Party Payments	Day Care Independent Sector	£542.35
12/11/2015	Adults, Health & Commissioning	ELIZABETH FITZROY SUPPORT	Third Party Payments	Independent Sector Residential Homes	£1,039.07
12/11/2015	Adults, Health & Commissioning	ELIZABETH FITZROY SUPPORT	Third Party Payments	Independent Sector Residential Homes	£6,854.61
12/11/2015	Adults, Health & Commissioning	ELIZABETH FITZROY SUPPORT	Third Party Payments	Preserve Rights	£3,997.71
12/11/2015	Adults, Health & Commissioning	ELIZABETH FITZROY SUPPORT	Third Party Payments	Preserve Rights	£2,499.17
23/11/2015	Adults, Health & Commissioning	EMMANUEL HOUSE LTD	Third Party Payments	Respite Care	£4,250.00
25/11/2015	Adults, Health & Commissioning	EMMANUEL HOUSE LTD	Third Party Payments	Respite Care	£3,500.00
23/11/2015	Adults, Health & Commissioning	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Direct Payments	£158,017.58
01/11/2015	Adults, Health & Commissioning	ESSEX COUNTY COUNCIL	Transport	Contract Hire Vehicles	£3,217.50
12/11/2015	Adults, Health & Commissioning	ESSEX COUNTY COUNCIL	Employees	Superannuation	£3,831.85
12/11/2015	Adults, Health & Commissioning	ESTUARY HOUSING ASSOCIATION LTD	Income	Residential Accommodation Adjustment	£-319.40
12/11/2015	Adults, Health & Commissioning	ESTUARY HOUSING ASSOCIATION LTD	Third Party Payments	Independent Sector Residential Homes	£7,136.00
04/11/2015	Adults, Health & Commissioning	EXCELLENCE CARE LTD	Third Party Payments	Independent Sector Residential Homes	£3,985.71
27/11/2015	Adults, Health & Commissioning	EXPEDITE RSCMIC	Supplies and Services	Project Work	£350.00
27/11/2015	Adults, Health & Commissioning	EXPEDITE RSCMIC	Supplies and Services	Project Work	£350.00
02/11/2015	Adults, Health & Commissioning	FAMILY MOSAIC	Third Party Payments	Independent Sector Residential Homes	£6,842.01
02/11/2015	Adults, Health & Commissioning	FAMILY MOSAIC	Third Party Payments	Independent Sector Residential Homes	£2,513.44
02/11/2015	Adults, Health & Commissioning	FAMILY MOSAIC	Third Party Payments	Independent Sector Residential Homes	£-1,283.00
02/11/2015	Adults, Health & Commissioning	FAMILY MOSAIC	Third Party Payments	Supported Living	£520.00
02/11/2015	Adults, Health & Commissioning	FAMILY MOSAIC	Third Party Payments	Supported Living	£208.00
02/11/2015	Adults, Health & Commissioning	FAMILY MOSAIC	Third Party Payments	Supported Living	£208.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/11/2015	Adults, Health & Commissioning	FAMILY MOSAIC	Third Party Payments	Supported Living	£208.00
02/11/2015	Adults, Health & Commissioning	FAMILY MOSAIC	Third Party Payments	Supported Living	£208.00
02/11/2015	Adults, Health & Commissioning	FAMILY MOSAIC	Third Party Payments	Supported Living	£208.00
02/11/2015	Adults, Health & Commissioning	FAMILY MOSAIC	Third Party Payments	Supported Living	£208.00
19/11/2015	Adults, Health & Commissioning	FAMILY MOSAIC	Third Party Payments	Private Contractors	£53,192.16
09/11/2015	Adults, Health & Commissioning	FARRINGTON CARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£2,305.71
12/11/2015	Adults, Health & Commissioning	FERNBROOK HOUSE NURSING AND CARE HOME	Third Party Payments	Independent Sector Residential Homes	£1,641.60
18/11/2015	Adults, Health & Commissioning	FILMBANK DISTRIBUTORS LTD	Supplies and Services	Professional Fees	£83.00
12/11/2015	Adults, Health & Commissioning	FOREST PLACE NURSING HOME	Income	Nursing Home Charges Adjustment	£-470.53
12/11/2015	Adults, Health & Commissioning	FOREST PLACE NURSING HOME	Third Party Payments	Nursing Homes Independent Sector	£2,682.30
09/11/2015	Adults, Health & Commissioning	FOUR SEASONS HEALTH CARE	Third Party Payments	Independent Sector Residential Homes	£1,673.10
09/11/2015	Adults, Health & Commissioning	FOUR SEASONS HEALTH CARE	Third Party Payments	Independent Sector Residential Homes	£10,553.10
09/11/2015	Adults, Health & Commissioning	FOUR SEASONS HEALTH CARE	Third Party Payments	Independent Sector Residential Homes	£1,942.29
09/11/2015	Adults, Health & Commissioning	FOUR SEASONS HEALTH CARE	Third Party Payments	Independent Sector Residential Homes	£1,825.03
09/11/2015	Adults, Health & Commissioning	FOUR SEASONS HEALTH CARE	Third Party Payments	Independent Sector Residential Homes	£1,942.29
09/11/2015	Adults, Health & Commissioning	FOUR SEASONS HEALTH CARE	Third Party Payments	Nursing Homes Independent Sector	£2,061.90
17/11/2015	Adults, Health & Commissioning	FURNCARE	Supplies and Services	Furniture Replacement	£145.92
03/11/2015	Adults, Health & Commissioning	GAILARDE LTD	Supplies and Services	Food	£97.86
23/11/2015	Adults, Health & Commissioning	GAILARDE LTD	Supplies and Services	Food	£85.20
23/11/2015	Adults, Health & Commissioning	GIFFORDS HOUSE CARE HOME	Third Party Payments	Nursing Homes Independent Sector	£2,871.43
04/11/2015	Adults, Health & Commissioning	GRAMMAR SCHOOL HOUSE LTD	Income	Residential Accommodation Adjustment	£-310.67
04/11/2015	Adults, Health & Commissioning	GRAMMAR SCHOOL HOUSE LTD	Income	Residential Accommodation Adjustment	£-429.21
04/11/2015	Adults, Health & Commissioning	GRAMMAR SCHOOL HOUSE LTD	Income	Residential Accommodation Adjustment	£-58.00
04/11/2015	Adults, Health & Commissioning	GRAMMAR SCHOOL HOUSE LTD	Third Party Payments	Independent Sector Residential Homes	£4,165.07
04/11/2015	Adults, Health & Commissioning	GRAMMAR SCHOOL HOUSE LTD	Third Party Payments	Independent Sector Residential Homes	£3,134.14
02/11/2015	Adults, Health & Commissioning	GREIG HOUSE ADDICTION SERVICES	Third Party Payments	Private Contractors	£1,600.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/11/2015	Adults, Health & Commissioning	H M C T S	Supplies and Services	Project Work	£400.00
12/11/2015	Adults, Health & Commissioning	H W WILSON LTD	Capital Financing	Site Works	£6,602.00
12/11/2015	Adults, Health & Commissioning	H W WILSON LTD	Capital Financing	Site Works	£4,174.00
29/11/2015	Adults, Health & Commissioning	H W WILSON LTD	Capital Financing	Site Works	£4,174.00
29/11/2015	Adults, Health & Commissioning	H W WILSON LTD	Capital Financing	Site Works	£6,909.00
17/11/2015	Adults, Health & Commissioning	HACKNEY LEARNING TRUST	Transport	Contract Hire Vehicles	£1,615.00
09/11/2015	Adults, Health & Commissioning	HALLMARK CARE HOMES	Third Party Payments	Independent Sector Residential Homes	£1,980.00
09/11/2015	Adults, Health & Commissioning	HALLMARK CARE HOMES	Third Party Payments	Nursing Homes Independent Sector	£1,738.80
04/11/2015	Adults, Health & Commissioning	HEALTH & CARE SERVICES (UK) LTD	Third Party Payments	Independent Sector Residential Homes	£2,827.91
12/11/2015	Adults, Health & Commissioning	HENSHAWS	Income	Preserve Rights Adjustment	£-335.00
12/11/2015	Adults, Health & Commissioning	HENSHAWS	Third Party Payments	Preserve Rights	£2,904.64
12/11/2015	Adults, Health & Commissioning	HESLEY GROUP LTD	Third Party Payments	Independent Sector Residential Homes	£9,352.35
17/11/2015	Adults, Health & Commissioning	HILLS PROSPECT	Supplies and Services	Drink	£57.10
17/11/2015	Adults, Health & Commissioning	HILLS PROSPECT	Supplies and Services	Drink	£561.11
20/11/2015	Adults, Health & Commissioning	HILLS PROSPECT	Supplies and Services	Drink	£306.17
26/11/2015	Adults, Health & Commissioning	HILLS PROSPECT	Supplies and Services	Drink	£409.45
27/11/2015	Adults, Health & Commissioning	HILLS PROSPECT	Supplies and Services	Drink	£45.68
27/11/2015	Adults, Health & Commissioning	HILLS PROSPECT	Supplies and Services	Drink	£826.64
13/11/2015	Adults, Health & Commissioning	HMFENTON CONSULTANTS LTD	Supplies and Services	Project Work	£350.00
13/11/2015	Adults, Health & Commissioning	HMFENTON CONSULTANTS LTD	Supplies and Services	Project Work	£350.00
17/11/2015	Adults, Health & Commissioning	HOLLYMEDE COTTAGE LTD	Income	Residential Accommodation Adjustment	£-769.66
17/11/2015	Adults, Health & Commissioning	HOLLYMEDE COTTAGE LTD	Third Party Payments	Independent Sector Residential Homes	£2,089.50
12/11/2015	Adults, Health & Commissioning	HRH HEALTHCARE LTD	Third Party Payments	Respite Care	£2,442.83
17/11/2015	Adults, Health & Commissioning	HRH HEALTHCARE LTD	Third Party Payments	Independent Sector Residential Homes	£1,966.20
17/11/2015	Adults, Health & Commissioning	HRH HEALTHCARE LTD	Third Party Payments	Independent Sector Residential Homes	£1,867.80
17/11/2015	Adults, Health & Commissioning	HRH HEALTHCARE LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.20





**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Adults, Health & Commissioning	HRH HEALTHCARE LTD	Third Party Payments	Independent Sector Residential Homes	£3,642.90
17/11/2015	Adults, Health & Commissioning	HRH HEALTHCARE LTD	Third Party Payments	Independent Sector Residential Homes	£2,185.80
17/11/2015	Adults, Health & Commissioning	HRH HEALTHCARE LTD	Third Party Payments	Respite Care	£3,642.90
27/11/2015	Adults, Health & Commissioning	I M C ASSESSORS LTD	Supplies and Services	Project Work	£252.80
12/11/2015	Adults, Health & Commissioning	IMPULSE LEISURE LTD	Income	Commission	-£23.17
12/11/2015	Adults, Health & Commissioning	IMPULSE LEISURE LTD	Income	Commission	-£587.85
12/11/2015	Adults, Health & Commissioning	IMPULSE LEISURE LTD	Supplies and Services	Equipment Purchase	£222.00
12/11/2015	Adults, Health & Commissioning	IMPULSE LEISURE LTD	Supplies and Services	Professional Fees	£5,201.00
04/11/2015	Adults, Health & Commissioning	J M CAREHOMES LTD	Third Party Payments	Supported Living	£1,787.14
04/11/2015	Adults, Health & Commissioning	J M CAREHOMES LTD	Third Party Payments	Supported Living	£2,501.92
04/11/2015	Adults, Health & Commissioning	J M CAREHOMES LTD	Third Party Payments	Supported Living	£2,780.00
04/11/2015	Adults, Health & Commissioning	J M CAREHOMES LTD	Third Party Payments	Supported Living	£3,687.04
04/11/2015	Adults, Health & Commissioning	J M CAREHOMES LTD	Third Party Payments	Supported Living	£2,780.00
12/11/2015	Adults, Health & Commissioning	JANITH HOMES LTD	Income	Preserve Rights Adjustment	-£438.86
12/11/2015	Adults, Health & Commissioning	JANITH HOMES LTD	Income	Preserve Rights Adjustment	-£373.50
12/11/2015	Adults, Health & Commissioning	JANITH HOMES LTD	Income	Preserve Rights Adjustment	-£541.29
12/11/2015	Adults, Health & Commissioning	JANITH HOMES LTD	Income	Preserve Rights Adjustment	-£541.29
12/11/2015	Adults, Health & Commissioning	JANITH HOMES LTD	Third Party Payments	Preserve Rights	£2,689.50
12/11/2015	Adults, Health & Commissioning	JANITH HOMES LTD	Third Party Payments	Preserve Rights	£2,689.46
12/11/2015	Adults, Health & Commissioning	JANITH HOMES LTD	Third Party Payments	Preserve Rights	£2,519.40
12/11/2015	Adults, Health & Commissioning	JANITH HOMES LTD	Third Party Payments	Preserve Rights	£3,061.89
12/11/2015	Adults, Health & Commissioning	JANITH HOMES LTD	Third Party Payments	Preserve Rights	£2,642.49
03/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£3,601.92
03/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£6,326.66
03/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£6,326.66
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£412.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£39.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£390.91
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£669.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£91.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£6.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,517.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£383.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£338.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£195.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£936.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£19.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£247.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£568.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£123.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£481.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£455.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£721.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£637.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£728.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£997.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,095.25

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£325.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,638.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£195.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£455.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£546.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£269.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,365.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,469.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,332.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£143.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£107.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£520.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£741.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£35.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,462.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,456.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£731.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£208.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,443.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£331.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£494.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£366.08
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£269.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,456.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£156.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£331.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£552.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,144.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£68.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£711.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£815.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,683.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£390.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£52.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£637.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£640.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£65.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£188.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£175.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£546.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£26.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£52.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,430.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£708.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£542.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£58.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£26.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£370.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£52.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£728.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£97.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£58.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£162.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£133.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,482.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£273.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£227.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£286.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,462.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£598.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,456.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£68.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£916.50

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£890.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,456.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£273.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£455.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£542.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£575.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£520.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£399.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£130.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£143.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£136.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£546.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£156.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,826.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,456.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£71.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£263.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£709.54
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£156.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£156.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£546.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£78.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£156.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£156.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£204.75

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,800.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£78.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£162.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£130.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£318.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,560.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,527.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£455.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£546.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£867.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£455.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£357.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£45.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£32.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£175.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,456.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£227.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£549.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,456.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£357.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£734.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£533.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£123.50



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£240.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£74.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£123.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,274.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£357.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£455.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£78.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£26.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£458.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£432.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£562.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£139.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,456.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£263.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£52.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£367.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£178.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£474.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£357.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£39.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,456.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£247.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£273.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£221.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£130.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£617.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£195.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£526.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£104.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£104.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£601.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£156.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£364.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,820.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,456.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,807.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£78.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£360.75
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£325.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£52.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£448.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£910.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£149.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£910.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,079.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£182.00
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£276.25
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£240.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£448.50
09/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£507.00
17/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£42.36
17/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£591.50
23/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£6,326.66
23/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£6,326.66
23/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,478.75
23/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,846.88
24/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£302.25
24/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,482.00
24/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£604.50
24/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,904.50
24/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£510.25
24/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,290.25
24/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,105.00
24/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£377.00
24/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£227.50

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
24/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,469.00
24/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£468.00
24/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,514.50
24/11/2015	Adults, Health & Commissioning	JOHN STANLEYS CARE AGENCY LTD	Third Party Payments	Home Care Independent Sector	£1,547.00
17/11/2015	Adults, Health & Commissioning	JUST CHECKING LTD	Supplies and Services	Equipment Purchase	£655.00
12/11/2015	Adults, Health & Commissioning	KEYS HILL PARK LTD	Third Party Payments	Independent Sector Residential Homes	£5,603.60
06/11/2015	Adults, Health & Commissioning	KEYWAY LOCK SERVICES	Premises	Building Maintenance Day To Day	£85.00
30/11/2015	Adults, Health & Commissioning	KINGS COLLEGE HOSPITAL NHS TRUST	Third Party Payments	Private Contractors	£293.47
12/11/2015	Adults, Health & Commissioning	KINGSWOOD CARE SERVICES LTD	Income	Residential Accommodation Adjustment	-£378.00
12/11/2015	Adults, Health & Commissioning	KINGSWOOD CARE SERVICES LTD	Income	Residential Accommodation Adjustment	-£343.50
12/11/2015	Adults, Health & Commissioning	KINGSWOOD CARE SERVICES LTD	Third Party Payments	Independent Sector Residential Homes	£5,778.90
12/11/2015	Adults, Health & Commissioning	KINGSWOOD CARE SERVICES LTD	Third Party Payments	Independent Sector Residential Homes	£5,493.30
12/11/2015	Adults, Health & Commissioning	KINGSWOOD CARE SERVICES LTD	Third Party Payments	Independent Sector Residential Homes	£6,440.40
12/11/2015	Adults, Health & Commissioning	KINGSWOOD CARE SERVICES LTD	Third Party Payments	Independent Sector Residential Homes	£5,500.50
27/11/2015	Adults, Health & Commissioning	L P CREATIVES	Supplies and Services	Professional Fees	£1,250.00
04/11/2015	Adults, Health & Commissioning	LIFETIME CARE UK LTD	Third Party Payments	Nursing Homes Independent Sector	£3,321.43
12/11/2015	Adults, Health & Commissioning	LIFETIME CARE UK LTD	Third Party Payments	Nursing Homes Independent Sector	£3,321.43
11/11/2015	Adults, Health & Commissioning	LIQUIDLOGIC LTD	Capital Financing	Computer Software	£1,000.00
02/11/2015	Adults, Health & Commissioning	LITTLEBOURNE HOUSE	Third Party Payments	Independent Sector Residential Homes	£4,448.84
30/11/2015	Adults, Health & Commissioning	LLOYDS PHARMACY	Supplies and Services	Project Work	£78.00
30/11/2015	Adults, Health & Commissioning	LLOYDS PHARMACY	Supplies and Services	Project Work	£22.50
12/11/2015	Adults, Health & Commissioning	LONGCROFT	Third Party Payments	Independent Sector Residential Homes	£3,642.85
12/11/2015	Adults, Health & Commissioning	LONGCROFT	Third Party Payments	Independent Sector Residential Homes	£4,765.71
04/11/2015	Adults, Health & Commissioning	LYCO DIRECT LTD	Supplies and Services	Equipment Purchase	-£33.10
04/11/2015	Adults, Health & Commissioning	LYCO DIRECT LTD	Supplies and Services	Equipment Purchase	£80.14
17/11/2015	Adults, Health & Commissioning	LYCO DIRECT LTD	Supplies and Services	Equipment Purchase	£125.40

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Adults, Health & Commissioning	MANSION HOUSE RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£2,320.00
17/11/2015	Adults, Health & Commissioning	MARCRIS HOUSE CARE HOME	Third Party Payments	Independent Sector Residential Homes	£2,172.90
05/11/2015	Adults, Health & Commissioning	MARIA'S MINIBUS AND TAXI SERVICE	Transport	Contract Hire Vehicles	£880.00
12/11/2015	Adults, Health & Commissioning	MARILLAC CARE	Third Party Payments	Nursing Homes Independent Sector	£5,314.29
12/11/2015	Adults, Health & Commissioning	MAY RESIDENTIAL HOMES LTD T/A FRESHFIELDS	Third Party Payments	Independent Sector Residential Homes	£1,923.42
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£6,445.50
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£7,091.40
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£12,077.10
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£9,348.00
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£7,191.30
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£5,734.20
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£7,624.20
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£7,530.00
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£6,317.10
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£7,626.60
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£5,280.00
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£10,758.60
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Independent Sector Residential Homes	£11,777.14
12/11/2015	Adults, Health & Commissioning	MEADOW VIEW RESIDENTIAL HOME	Third Party Payments	Respite Care	£6,137.10
26/11/2015	Adults, Health & Commissioning	MEE CONSULTANCY LTD	Supplies and Services	IT Project Related Expenditure	£254.16
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,964.66
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,843.29

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,964.66
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,964.66
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,964.66
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Independent Sector Residential Homes	£1,964.66
25/11/2015	Adults, Health & Commissioning	MERRIE LOOTS REST HOME	Third Party Payments	Respite Care	£983.09
26/11/2015	Adults, Health & Commissioning	MIHOMECARE LTD	Transfer Payments	Individual Budgets	£3,467.52
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£1,964.66
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£1,964.66
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£1,843.29
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£1,413.19
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Nursing Homes Independent Sector	£2,579.91
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Nursing Homes Independent Sector	£2,579.91
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Nursing Homes Independent Sector	£2,579.91
17/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Respite Care	£1,843.29
23/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£2,062.71
23/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	-£893.84
23/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£1,781.84
23/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£1,964.66
23/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Independent Sector Residential Homes	£130.98
23/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Respite Care	£481.30
23/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Respite Care	£137.51
23/11/2015	Adults, Health & Commissioning	MINSTER CARE MANAGEMENT LTD	Third Party Payments	Respite Care	£1,375.26
02/11/2015	Adults, Health & Commissioning	MUSEUMS ESSEX	Supplies and Services	Professional Fees	£200.00
12/11/2015	Adults, Health & Commissioning	N A S SERVICES LTD	Income	Preserve Rights Adjustment	-£344.84
12/11/2015	Adults, Health & Commissioning	N A S SERVICES LTD	Income	Preserve Rights Adjustment	-£344.84
12/11/2015	Adults, Health & Commissioning	N A S SERVICES LTD	Income	Preserve Rights Adjustment	-£429.21
12/11/2015	Adults, Health & Commissioning	N A S SERVICES LTD	Third Party Payments	Day Care Independent Sector	£2,717.33
12/11/2015	Adults, Health & Commissioning	N A S SERVICES LTD	Third Party Payments	Day Care Independent Sector	£2,717.33
12/11/2015	Adults, Health & Commissioning	N A S SERVICES LTD	Third Party Payments	Day Care Independent Sector	£2,531.11
12/11/2015	Adults, Health & Commissioning	N A S SERVICES LTD	Third Party Payments	Preserve Rights	£4,077.83
12/11/2015	Adults, Health & Commissioning	N A S SERVICES LTD	Third Party Payments	Preserve Rights	£4,077.83



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
12/11/2015	Adults, Health & Commissioning	N A S SERVICES LTD	Third Party Payments	Preserve Rights	£4,601.52
12/11/2015	Adults, Health & Commissioning	NEW DIRECTIONS	Income	Residential Accommodation Adjustment	-£354.00
12/11/2015	Adults, Health & Commissioning	NEW DIRECTIONS	Third Party Payments	Independent Sector Residential Homes	£6,753.77
17/11/2015	Adults, Health & Commissioning	NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Supplies and Services	Food	£281.18
17/11/2015	Adults, Health & Commissioning	NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Supplies and Services	Food	£51.07
17/11/2015	Adults, Health & Commissioning	NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Supplies and Services	Food	£5.15
17/11/2015	Adults, Health & Commissioning	NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Supplies and Services	Food	£382.69
17/11/2015	Adults, Health & Commissioning	NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Supplies and Services	Food	£229.13
17/11/2015	Adults, Health & Commissioning	NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Supplies and Services	Food	£20.52
26/11/2015	Adults, Health & Commissioning	NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Premises	Cleaning Materials	£315.34
26/11/2015	Adults, Health & Commissioning	NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Supplies and Services	Food	£213.96
26/11/2015	Adults, Health & Commissioning	NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Supplies and Services	Food	£16.50
09/11/2015	Adults, Health & Commissioning	NISBETS	Supplies and Services	Equipment Purchase	£47.96
04/11/2015	Adults, Health & Commissioning	NORTH EAST LONDON NHS FOUNDATION TRUST	Supplies and Services	Project Work	£780,784.00
06/11/2015	Adults, Health & Commissioning	NORTH EAST LONDON NHS FOUNDATION TRUST	Third Party Payments	Private Contractors	£5,000.00
13/11/2015	Adults, Health & Commissioning	NORTH EAST LONDON NHS FOUNDATION TRUST	Third Party Payments	Private Contractors	£688,595.00
06/11/2015	Adults, Health & Commissioning	NORTHGATE PUBLIC SERVICES (UK) LTD	Supplies and Services	Equipment Purchase	£1,186.80
04/11/2015	Adults, Health & Commissioning	NOTTINGHAM REHAB LTD	Supplies and Services	Equipment Purchase	£490.96
12/11/2015	Adults, Health & Commissioning	NOVOCARE	Third Party Payments	Independent Sector Residential Homes	£1,871.10
04/11/2015	Adults, Health & Commissioning	O C S GROUP UK LTD	Supplies and Services	Equipment Purchase	£53.55
04/11/2015	Adults, Health & Commissioning	O C S GROUP UK LTD	Supplies and Services	Equipment Purchase	£952.89
04/11/2015	Adults, Health & Commissioning	OASIS YOUNG PEOPLES SERVICES UK LTD	Third Party Payments	Independent Sector Residential Homes	£23,392.84
02/11/2015	Adults, Health & Commissioning	OSCLEY CONSULTING LTD	Employees	Salary	£4,925.60
24/11/2015	Adults, Health & Commissioning	OSCLEY CONSULTING LTD	Employees	Salary	£2,705.00
26/11/2015	Adults, Health & Commissioning	OSCLEY CONSULTING LTD	Employees	Salary	£1,623.00
09/11/2015	Adults, Health & Commissioning	OUTLOOK CARE	Third Party Payments	Independent Sector Residential Homes	£5,035.71

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Adults, Health & Commissioning	OUTLOOK CARE	Third Party Payments	Independent Sector Residential Homes	£1,373.21
23/11/2015	Adults, Health & Commissioning	PATHWAYS	Income	Residential Accommodation Adjustment	-£429.21
23/11/2015	Adults, Health & Commissioning	PATHWAYS	Income	Residential Accommodation Adjustment	-£429.21
23/11/2015	Adults, Health & Commissioning	PATHWAYS	Third Party Payments	Independent Sector Residential Homes	£3,530.41
23/11/2015	Adults, Health & Commissioning	PATHWAYS	Third Party Payments	Independent Sector Residential Homes	£3,612.61
23/11/2015	Adults, Health & Commissioning	PAVILION HOTEL	Third Party Payments	Supported Living	£1,287.00
03/11/2015	Adults, Health & Commissioning	PAYNE BROS UK LTD	Supplies and Services	Equipment Purchase	£81.90
13/11/2015	Adults, Health & Commissioning	POLKA DOT PANTOMIMES LTD	Supplies and Services	Professional Fees	£63,966.43
23/11/2015	Adults, Health & Commissioning	PRECIOUS HOMES LTD	Third Party Payments	Supported Living	£10,458.00
19/11/2015	Adults, Health & Commissioning	PRIMECARE MEDICAL CENTRE	Third Party Payments	Private Contractors	£429.17
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£26.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£78.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£162.50
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£169.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£728.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£728.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£169.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£728.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£292.50
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£52.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£234.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£52.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£1,105.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£1,040.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£364.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£52.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£299.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£1,073.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£1,235.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£273.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£500.50
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£110.50
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£611.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£474.50
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£546.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£890.50
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£156.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£1,430.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£273.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£143.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£1,261.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£58.50
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£728.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£1,638.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£390.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£71.50
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£71.50
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£546.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£455.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	-£247.00
17/11/2015	Adults, Health & Commissioning	PROFESSIONAL CARE SERVICES LTD	Third Party Payments	Home Care Independent Sector	-£45.50
04/11/2015	Adults, Health & Commissioning	PURLEY PARK TRUST LTD	Income	Preserve Rights Adjustment	-£541.29
04/11/2015	Adults, Health & Commissioning	PURLEY PARK TRUST LTD	Third Party Payments	Preserve Rights	£2,894.79
25/11/2015	Adults, Health & Commissioning	QUEST MUSIC SERVICES	Supplies and Services	Professional Fees	£150.00
04/11/2015	Adults, Health & Commissioning	R HART CARE LTD	Third Party Payments	Independent Sector Residential Homes	£3,535.80
04/11/2015	Adults, Health & Commissioning	R HART CARE LTD	Third Party Payments	Independent Sector Residential Homes	£3,321.30
04/11/2015	Adults, Health & Commissioning	R HART CARE LTD	Third Party Payments	Independent Sector Residential Homes	£4,071.30
12/11/2015	Adults, Health & Commissioning	R HART CARE LTD	Third Party Payments	Independent Sector Residential Homes	£1,085.66
12/11/2015	Adults, Health & Commissioning	R HART CARE LTD	Third Party Payments	Independent Sector Residential Homes	£1,714.20
23/11/2015	Adults, Health & Commissioning	RADACARE COMPANY LTD	Third Party Payments	Independent Sector Residential Homes	£4,042.20
09/11/2015	Adults, Health & Commissioning	RANC CARE HOMES LTD	Third Party Payments	Nursing Homes Independent Sector	£2,799.60
24/11/2015	Adults, Health & Commissioning	RARE PRODUCTIONS	Income	Commission	-£888.13
24/11/2015	Adults, Health & Commissioning	RARE PRODUCTIONS	Supplies and Services	Professional Fees	£7,872.00
06/11/2015	Adults, Health & Commissioning	RASH BLESS LTD	Supplies and Services	Project Work	£364.40
04/11/2015	Adults, Health & Commissioning	RED ALERT LTD	Supplies and Services	Equipment Purchase	£2,250.00
04/11/2015	Adults, Health & Commissioning	RED ALERT LTD	Supplies and Services	Equipment Purchase	£150.00
04/11/2015	Adults, Health & Commissioning	RED ALERT LTD	Supplies and Services	Equipment Purchase	£1,453.75

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Adults, Health & Commissioning	RED ALERT LTD	Supplies and Services	Equipment Purchase	£127.35
09/11/2015	Adults, Health & Commissioning	RED ALERT LTD	Supplies and Services	Equipment Purchase	£1,800.00
01/11/2015	Adults, Health & Commissioning	REDACTED	Transfer Payments	Direct Payments	£192.06
02/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Drink	£117.00
02/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Equipment Purchase	£198.99
04/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Project Work	£184.80
05/11/2015	Adults, Health & Commissioning	REDACTED	Transport	Contract Hire Vehicles	£210.60
06/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Professional Fees	£2,707.05
06/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Project Work	£835.62
09/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Equipment Purchase	£1,816.07
10/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Drink	£117.00
10/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Equipment Purchase	£1,800.00
10/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Professional Fees	£637.72
10/11/2015	Adults, Health & Commissioning	REDACTED	Third Party Payments	Recharges to Other Local Authorities	£1,191.90
10/11/2015	Adults, Health & Commissioning	REDACTED	Transport	Reimbursement Of Fares	£290.00
11/11/2015	Adults, Health & Commissioning	REDACTED	Third Party Payments	Recharges to Other Local Authorities	£2,485.99
12/11/2015	Adults, Health & Commissioning	REDACTED	Third Party Payments	Independent Sector Residential Homes	£43,302.47
12/11/2015	Adults, Health & Commissioning	REDACTED	Third Party Payments	Supported Living	£2,170.00
13/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Consultant Fees	£2,506.20
13/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Materials Purchase	£2,000.00
13/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Project Work	£1,272.72
16/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Equipment Purchase	£2,030.22
16/11/2015	Adults, Health & Commissioning	REDACTED	Third Party Payments	Private Contractors	£185.24
16/11/2015	Adults, Health & Commissioning	REDACTED	Transport	Reimbursement Of Fares	£237.00
19/11/2015	Adults, Health & Commissioning	REDACTED	Third Party Payments	Private Contractors	£2,225.02
20/11/2015	Adults, Health & Commissioning	REDACTED	Third Party Payments	Private Contractors	£94.33

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/11/2015	Adults, Health & Commissioning	REDACTED	Transfer Payments	Direct Payments	£123,320.70
24/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Drink	£117.00
25/11/2015	Adults, Health & Commissioning	REDACTED	Third Party Payments	Private Contractors	£447.86
27/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Professional Fees	£21.00
27/11/2015	Adults, Health & Commissioning	REDACTED	Supplies and Services	Project Work	£1,498.60
27/11/2015	Adults, Health & Commissioning	REDACTED	Transport	Reimbursement Of Fares	£19.50
04/11/2015	Adults, Health & Commissioning	REGENTS CARE SERVICES	Third Party Payments	Supported Living	£10,859.45
04/11/2015	Adults, Health & Commissioning	REGENTS CARE SERVICES	Third Party Payments	Supported Living	£2,704.00
04/11/2015	Adults, Health & Commissioning	REGENTS CARE SERVICES	Third Party Payments	Supported Living	£1,620.00
04/11/2015	Adults, Health & Commissioning	REGENTS CARE SERVICES	Third Party Payments	Supported Living	£1,188.00
06/11/2015	Adults, Health & Commissioning	ROCKLANDS MEDIA LTD	Supplies and Services	Equipment Purchase	£320.00
04/11/2015	Adults, Health & Commissioning	ROYAL ASSOCIATION FOR DEAF PEOPLE	Third Party Payments	Day Care Independent Sector	£180.00
23/11/2015	Adults, Health & Commissioning	ROYAL ASSOCIATION FOR DEAF PEOPLE	Third Party Payments	Day Care Independent Sector	£180.00
11/11/2015	Adults, Health & Commissioning	ROYAL MAIL GROUP LTD	Supplies and Services	Postage	£122.64
12/11/2015	Adults, Health & Commissioning	ROYAL MAIL GROUP LTD	Supplies and Services	Postage	£134.86
20/11/2015	Adults, Health & Commissioning	ROYAL VOLUNTARY SERVICE	Third Party Payments	Private Contractors	-£11,588.00
20/11/2015	Adults, Health & Commissioning	ROYAL VOLUNTARY SERVICE	Third Party Payments	Private Contractors	£22,538.66
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Income	Residential Accommodation Adjustment	-£559.33
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,727.29
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,141.83
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,072.74
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,141.83
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,019.65
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,156.71
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,006.63
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,006.63





**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,006.63
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,904.73
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,030.15
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,006.63
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,092.81
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£1,768.19
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£614.43
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,006.63
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Nursing Homes Independent Sector	£2,665.91
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Nursing Homes Independent Sector	£2,665.91
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Nursing Homes Independent Sector	£2,665.91
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Nursing Homes Independent Sector	£2,665.91
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Respite Care	£1,228.86
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Respite Care	£1,843.29
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Respite Care	£491.54

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Respite Care	£851.35
16/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Respite Care	£1,461.95
23/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	-£917.44
23/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	-£3.83
23/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£614.43
23/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Independent Sector Residential Homes	£2,031.92
23/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Nursing Homes Independent Sector	-£2,273.38
23/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Nursing Homes Independent Sector	-£6,879.77
23/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Nursing Homes Independent Sector	£1,843.29
23/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Nursing Homes Independent Sector	£2,665.91
23/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Nursing Homes Independent Sector	£2,665.91
23/11/2015	Adults, Health & Commissioning	RUNWOOD HOMES	Third Party Payments	Nursing Homes Independent Sector	£2,579.91
12/11/2015	Adults, Health & Commissioning	S B CARE LTD	Third Party Payments	Independent Sector Residential Homes	£4,679.78
12/11/2015	Adults, Health & Commissioning	S B CARE LTD	Third Party Payments	Independent Sector Residential Homes	£4,242.85
04/11/2015	Adults, Health & Commissioning	S D H PRINTS (PERSONALISED PRINTERS)	Supplies and Services	Promotions and Publicity	£31.69
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£117.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£546.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£481.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£445.25
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£455.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£536.25
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£1,638.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£266.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£357.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£364.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£130.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£39.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£539.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£273.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£318.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£61.75
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£1,664.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£273.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£104.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£78.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£58.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£1,742.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£188.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£546.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£260.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£546.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£371.54
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£273.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£3.25

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£52.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£169.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£78.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£1,040.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£26.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£497.25
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£117.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£45.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£1,638.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£744.25
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£100.75
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£136.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£546.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£162.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£130.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£552.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£1,644.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£299.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£78.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£1,716.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£68.25

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£546.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£195.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£117.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£351.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£455.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£130.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£357.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£416.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£357.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£533.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£130.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£58.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£175.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£650.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£510.25
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£728.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£344.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£26.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£357.50
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£1,820.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£52.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£338.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£26.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£56.29
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£364.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£182.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£1,001.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£533.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£273.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£1,456.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£341.25
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£120.25
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£26.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£1,040.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£432.25
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£1,092.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£208.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£455.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£455.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£819.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£581.75
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£1,092.00
17/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£39.00
19/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Private Contractors	£12,144.32
23/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Home Care Independent Sector	£412.75
23/11/2015	Adults, Health & Commissioning	SANCTUARY HOUSING ASSOCIATION	Third Party Payments	Independent Sector Residential Homes	£2,439.00
04/11/2015	Adults, Health & Commissioning	SANDS LODGE LTD	Income	Residential Accommodation Adjustment	-£494.40



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Adults, Health & Commissioning	SANDS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£2,304.60
12/11/2015	Adults, Health & Commissioning	SATASH COM CARE PROJECTS LTD	Third Party Payments	Independent Sector Residential Homes	£5,376.60
12/11/2015	Adults, Health & Commissioning	SATASH COM CARE PROJECTS LTD	Third Party Payments	Independent Sector Residential Homes	£2,904.60
12/11/2015	Adults, Health & Commissioning	SATASH COM CARE PROJECTS LTD	Third Party Payments	Independent Sector Residential Homes	£5,376.60
12/11/2015	Adults, Health & Commissioning	SATASH COM CARE PROJECTS LTD	Third Party Payments	Independent Sector Residential Homes	£5,142.60
12/11/2015	Adults, Health & Commissioning	SATASH COM CARE PROJECTS LTD	Third Party Payments	Independent Sector Residential Homes	£5,586.60
12/11/2015	Adults, Health & Commissioning	SATASH COM CARE PROJECTS LTD	Third Party Payments	Independent Sector Residential Homes	£4,704.60
12/11/2015	Adults, Health & Commissioning	SATASH COM CARE PROJECTS LTD	Third Party Payments	Independent Sector Residential Homes	£8,717.10
12/11/2015	Adults, Health & Commissioning	SATASH COM CARE PROJECTS LTD	Third Party Payments	Preserve Rights	£5,065.20
23/11/2015	Adults, Health & Commissioning	SCOPE	Third Party Payments	Independent Sector Residential Homes	£2,468.57
02/11/2015	Adults, Health & Commissioning	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£21.15
11/11/2015	Adults, Health & Commissioning	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£1.65
11/11/2015	Adults, Health & Commissioning	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£154.18
17/11/2015	Adults, Health & Commissioning	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£29.51
25/11/2015	Adults, Health & Commissioning	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£93.73
26/11/2015	Adults, Health & Commissioning	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£299.18
27/11/2015	Adults, Health & Commissioning	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£79.43
27/11/2015	Adults, Health & Commissioning	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£26.84
27/11/2015	Adults, Health & Commissioning	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£4.08
11/11/2015	Adults, Health & Commissioning	SHA DISABILITY CONSULTANCY LTD	Third Party Payments	Private Contractors	£10,000.00
11/11/2015	Adults, Health & Commissioning	SHA DISABILITY CONSULTANCY LTD	Third Party Payments	Private Contractors	£10,000.00
10/11/2015	Adults, Health & Commissioning	SHRED STATION LTD	Third Party Payments	Private Contractors	£36.00
12/11/2015	Adults, Health & Commissioning	SHRED STATION LTD	Third Party Payments	Private Contractors	£15.00
06/11/2015	Adults, Health & Commissioning	SOUTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	Supplies and Services	Project Work	£49,689.63
19/11/2015	Adults, Health & Commissioning	SOUTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	Third Party Payments	Private Contractors	£1,076.56
19/11/2015	Adults, Health & Commissioning	SOUTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	Third Party Payments	Private Contractors	£9,113.80

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Adults, Health & Commissioning	SOUTH ESSEX PARTNERSHIP NHS TRUST	Third Party Payments	Recharges to Other Local Authorities	£17,610.75
06/11/2015	Adults, Health & Commissioning	SOUTH ESSEX PARTNERSHIP NHS TRUST	Supplies and Services	Project Work	£5,387.08
19/11/2015	Adults, Health & Commissioning	SOUTH ESSEX RAPE AND INCEST CRISIS	Third Party Payments	Private Contractors	£2,974.28
04/11/2015	Adults, Health & Commissioning	SPOTLIGHT HEALTHCARE	Third Party Payments	Supported Living	£1,244.00
12/11/2015	Adults, Health & Commissioning	SPOTLIGHT HEALTHCARE	Third Party Payments	Supported Living	£4,976.00
12/11/2015	Adults, Health & Commissioning	SPOTLIGHT HEALTHCARE	Third Party Payments	Supported Living	£4,976.00
19/11/2015	Adults, Health & Commissioning	STREAMLINE	Supplies and Services	Commission	£29.02
04/11/2015	Adults, Health & Commissioning	SUE RYDER CARE	Income	Residential Accommodation Adjustment	-£398.90
04/11/2015	Adults, Health & Commissioning	SUE RYDER CARE	Third Party Payments	Independent Sector Residential Homes	£4,193.54
12/11/2015	Adults, Health & Commissioning	SUMMERCARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£3,908.31
12/11/2015	Adults, Health & Commissioning	SUMMERCARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£5,211.08
23/11/2015	Adults, Health & Commissioning	SUMMERCARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£5,211.08
23/11/2015	Adults, Health & Commissioning	SUMMERCARE HOMES LTD	Third Party Payments	Independent Sector Residential Homes	£78.00
04/11/2015	Adults, Health & Commissioning	SUNNYSIDE HOUSE LTD	Third Party Payments	Independent Sector Residential Homes	£4,285.50
04/11/2015	Adults, Health & Commissioning	SUNNYSIDE HOUSE LTD	Third Party Payments	Independent Sector Residential Homes	£5,280.00
04/11/2015	Adults, Health & Commissioning	SUNNYSIDE HOUSE LTD	Third Party Payments	Independent Sector Residential Homes	£4,928.70
04/11/2015	Adults, Health & Commissioning	SUNNYSIDE HOUSE LTD	Third Party Payments	Independent Sector Residential Homes	£4,285.71
04/11/2015	Adults, Health & Commissioning	SUNNYSIDE HOUSE LTD	Third Party Payments	Independent Sector Residential Homes	£4,714.20
04/11/2015	Adults, Health & Commissioning	SUNNYSIDE HOUSE LTD	Third Party Payments	Supported Living	£337.50
13/11/2015	Adults, Health & Commissioning	SUPPLIES TEAM	Supplies and Services	Stationery	£245.64
27/11/2015	Adults, Health & Commissioning	TAKE 4 CARE LTD	Third Party Payments	Home Care Independent Sector	£1,155.30
27/11/2015	Adults, Health & Commissioning	TAKE 4 CARE LTD	Third Party Payments	Home Care Independent Sector	£914.85
27/11/2015	Adults, Health & Commissioning	TAKE 4 CARE LTD	Third Party Payments	Home Care Independent Sector	£1,137.15
27/11/2015	Adults, Health & Commissioning	TAKE 4 CARE LTD	Third Party Payments	Home Care Independent Sector	£1,077.30
27/11/2015	Adults, Health & Commissioning	TAKE 4 CARE LTD	Third Party Payments	Home Care Independent Sector	£1,077.30
27/11/2015	Adults, Health & Commissioning	TAKE 4 CARE LTD	Third Party Payments	Home Care Independent Sector	£1,077.30

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
27/11/2015	Adults, Health & Commissioning	TAKE 4 CARE LTD	Third Party Payments	Home Care Independent Sector	£1,077.43
27/11/2015	Adults, Health & Commissioning	TAKE 4 CARE LTD	Third Party Payments	Home Care Independent Sector	-£59.98
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£455.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£48.75
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£273.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£78.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£39.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£351.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£32.50
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£65.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£455.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£344.50
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£273.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£357.50
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£58.50
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£130.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£1,443.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£78.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£273.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£1,612.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£357.50
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£455.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£360.75
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£351.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£269.75
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£422.50
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£273.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£614.25
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£48.75
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£156.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£45.50
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£52.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£455.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£237.25
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£494.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£331.50

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£360.75
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£448.50
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£26.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£273.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£1,274.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£799.50
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£533.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£78.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£130.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£91.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£260.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£273.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£156.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£87.75
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£91.00
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£305.50
03/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£299.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£169.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£26.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£52.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£721.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£351.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£448.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£113.75
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£104.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£175.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£357.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£156.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£455.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£357.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£357.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£117.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£130.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£1,352.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£65.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£273.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£1,521.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£175.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£360.75

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£451.75
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£78.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£273.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£1,131.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£484.25
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£331.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£403.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£16.25
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£26.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£269.75
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£741.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£338.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£819.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£546.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£52.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£58.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£156.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£178.75
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£91.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£253.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£269.75
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£58.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£58.50

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£58.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£500.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£91.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£351.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£58.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£448.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£500.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£123.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£549.25
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£253.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£195.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£357.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£84.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£364.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£182.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£607.75
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£52.00
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£123.50
24/11/2015	Adults, Health & Commissioning	TEMP EXCHANGE LTD	Third Party Payments	Home Care Independent Sector	£169.00
09/11/2015	Adults, Health & Commissioning	THE BARN & COACH HOUSE	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	THE BARN & COACH HOUSE	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	THE BARN & COACH HOUSE	Third Party Payments	Independent Sector Residential Homes	£1,934.44



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Adults, Health & Commissioning	THE BARN & COACH HOUSE	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	THE BARN & COACH HOUSE	Third Party Payments	Independent Sector Residential Homes	£1,750.80
09/11/2015	Adults, Health & Commissioning	THE BARN & COACH HOUSE	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	THE BARN & COACH HOUSE	Third Party Payments	Independent Sector Residential Homes	£921.64
09/11/2015	Adults, Health & Commissioning	THE BARN & COACH HOUSE	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	THE BARN & COACH HOUSE	Third Party Payments	Independent Sector Residential Homes	£1,750.80
09/11/2015	Adults, Health & Commissioning	THE BARN & COACH HOUSE	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	THE BARN & COACH HOUSE	Third Party Payments	Independent Sector Residential Homes	£1,843.20
09/11/2015	Adults, Health & Commissioning	THE BARN & COACH HOUSE	Third Party Payments	Respite Care	£860.12
04/11/2015	Adults, Health & Commissioning	THE FANTASTIC CHOP SHOP	Supplies and Services	Food	£83.83
11/11/2015	Adults, Health & Commissioning	THE FANTASTIC CHOP SHOP	Supplies and Services	Food	£339.13
18/11/2015	Adults, Health & Commissioning	THE FANTASTIC CHOP SHOP	Supplies and Services	Food	£142.18
25/11/2015	Adults, Health & Commissioning	THE FANTASTIC CHOP SHOP	Supplies and Services	Food	£167.09
04/11/2015	Adults, Health & Commissioning	THE HOMESTEADS	Third Party Payments	Independent Sector Residential Homes	£3,336.22
04/11/2015	Adults, Health & Commissioning	THE HOMESTEADS	Third Party Payments	Independent Sector Residential Homes	£4,287.65
04/11/2015	Adults, Health & Commissioning	THE HOMESTEADS	Third Party Payments	Independent Sector Residential Homes	£3,168.20
04/11/2015	Adults, Health & Commissioning	THE HOMESTEADS	Third Party Payments	Independent Sector Residential Homes	£4,611.02
04/11/2015	Adults, Health & Commissioning	THE HOMESTEADS	Third Party Payments	Independent Sector Residential Homes	£5,300.73
04/11/2015	Adults, Health & Commissioning	THE HOMESTEADS	Third Party Payments	Independent Sector Residential Homes	£4,890.96
04/11/2015	Adults, Health & Commissioning	THE HOMESTEADS	Third Party Payments	Independent Sector Residential Homes	£1,610.00
04/11/2015	Adults, Health & Commissioning	THE HOMESTEADS	Third Party Payments	Respite Care	£1,610.00
12/11/2015	Adults, Health & Commissioning	THE PADDOCKS CARE HOME LTD	Third Party Payments	Independent Sector Residential Homes	£1,733.70
27/11/2015	Adults, Health & Commissioning	THE SAFEGUARDING ADULTS CONSULTANCY LTD	Supplies and Services	Project Work	£350.00
27/11/2015	Adults, Health & Commissioning	THE SAFEGUARDING ADULTS CONSULTANCY LTD	Supplies and Services	Project Work	£375.00
03/11/2015	Adults, Health & Commissioning	THURROCK BOROUGH	Transfer Payments	Direct Payments	£150.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
10/11/2015	Adults, Health & Commissioning	THURROCK BOROUGH	Transfer Payments	Direct Payments	£255.00
12/11/2015	Adults, Health & Commissioning	THURROCK CENTRE FOR INDEPENDENT LIVING	Third Party Payments	Private Contractors	£7,500.00
18/11/2015	Adults, Health & Commissioning	THURROCK COALITION	Supplies and Services	Professional Fees	£4,018.27
18/11/2015	Adults, Health & Commissioning	THURROCK COALITION	Third Party Payments	Community Payments	£22.00
05/11/2015	Adults, Health & Commissioning	THURROCK CVS	Third Party Payments	Private Contractors	£20.00
24/11/2015	Adults, Health & Commissioning	THURROCK CVS	Supplies and Services	Grants Other	£15.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£676.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£182.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£780.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£780.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£780.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£780.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£780.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£676.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£780.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£390.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,092.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£91.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,747.20
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,008.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£2,277.60
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,008.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,310.40
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,008.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,310.40
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,008.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,310.40
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,008.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,310.40
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,008.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,310.40
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,008.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,310.40
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,008.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£3,640.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£780.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£3,360.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£468.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£208.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£312.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£260.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£208.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£2,912.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£338.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£364.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£780.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£312.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£1,092.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£364.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£514.80
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£396.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£65.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£156.00
12/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Supported Living	£273.00
13/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Private Contractors	£47,277.00
25/11/2015	Adults, Health & Commissioning	THURROCK LIFESTYLE SOLUTIONS CIC	Supplies and Services	Grants Other	£260.00
17/11/2015	Adults, Health & Commissioning	THURROCK MIND	Third Party Payments	Private Contractors	£9,295.25
17/11/2015	Adults, Health & Commissioning	THURROCK MIND	Third Party Payments	Private Contractors	£29,297.09
17/11/2015	Adults, Health & Commissioning	THURROCK MIND	Third Party Payments	Private Contractors	£11,105.00
12/11/2015	Adults, Health & Commissioning	TILBURY TAXIS LTD	Third Party Payments	Section 17	£2,380.00
18/11/2015	Adults, Health & Commissioning	TILLERY VALLEY FOODS LTD	Supplies and Services	Food	£343.13
18/11/2015	Adults, Health & Commissioning	TILLERY VALLEY FOODS LTD	Supplies and Services	Food	£343.13
13/11/2015	Adults, Health & Commissioning	TONY CLAYMAN PROMOTIONS LTD	Supplies and Services	Professional Fees	£3,625.96
27/11/2015	Adults, Health & Commissioning	TREETOPS SCHOOL	Transfer Payments	Direct Payments	£495.00
09/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£201.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£211.38
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£104.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£845.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£471.25
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£546.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£260.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£175.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£269.75
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£357.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£130.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,430.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£455.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£65.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£247.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£292.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£91.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£78.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£78.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£364.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£364.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,274.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£312.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£851.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£445.25
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£676.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£104.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,053.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£357.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£637.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£104.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£52.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£65.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£240.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£435.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£364.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£165.75
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£45.50

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,638.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£91.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£52.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£487.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£728.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£858.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£26.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£273.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£78.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£110.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£363.87
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,449.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£468.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£536.25
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£94.25
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£728.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£78.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,053.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£273.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£130.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£643.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£520.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£490.75
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£565.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£123.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£364.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£97.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£136.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£455.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£364.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£923.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£403.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£487.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£819.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£357.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£104.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£273.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£260.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£52.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£130.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£364.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,456.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£663.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£104.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£175.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£208.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£383.50

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£520.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,092.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£546.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£364.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£175.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,079.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£58.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£513.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£910.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£273.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£52.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,449.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,436.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£139.75
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£221.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£139.75
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£143.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,462.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£425.75
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£97.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£181.87
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£78.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£386.75
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£91.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£143.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£65.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£383.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£910.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£364.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£91.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£826.28
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£357.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£230.75
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£195.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£52.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£273.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£468.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£71.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£78.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£91.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£110.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,820.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£364.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£1,085.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£364.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£52.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£364.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£273.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£175.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£273.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£149.50
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£273.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£91.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£637.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£104.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£52.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£637.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£273.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£182.00
23/11/2015	Adults, Health & Commissioning	TRIANGLE COMMUNITY SERVICES	Third Party Payments	Home Care Independent Sector	£26.00
11/11/2015	Adults, Health & Commissioning	TUNSTALL HEALTHCARE UK LTD	Premises	Day to Day Building Maintenance	£752.83
06/11/2015	Adults, Health & Commissioning	UK POINT OF SALE GROUP LTD	Supplies and Services	Equipment Purchase	£77.00
04/11/2015	Adults, Health & Commissioning	UTILITIES ANALYSIS	Premises	Day to Day Building Maintenance	£99.00
23/11/2015	Adults, Health & Commissioning	VIBRANCE	Income	Residential Accommodation Adjustment	-£2,339.90
23/11/2015	Adults, Health & Commissioning	VIBRANCE	Income	Residential Accommodation Adjustment	-£1,871.92
23/11/2015	Adults, Health & Commissioning	VIBRANCE	Third Party Payments	Independent Sector Residential Homes	£33,458.00
23/11/2015	Adults, Health & Commissioning	VIBRANCE	Third Party Payments	Independent Sector Residential Homes	£26,766.40
23/11/2015	Adults, Health & Commissioning	VIBRANCE	Third Party Payments	Independent Sector Residential Homes	£2,080.24
23/11/2015	Adults, Health & Commissioning	VIBRANCE	Third Party Payments	Independent Sector Residential Homes	£2,080.24
04/11/2015	Adults, Health & Commissioning	WELWYN GARDEN CITY HOUSING ASSOCIATION LTD	Third Party Payments	Independent Sector Residential Homes	£559.33
30/11/2015	Adults, Health & Commissioning	WESTERN SUSSEX HOSPITAL NHS FT	Third Party Payments	Private Contractors	£130.51

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Adults, Health & Commissioning	WESTHOLME CLINIC LTD	Third Party Payments	Independent Sector Residential Homes	£2,000.00
12/11/2015	Adults, Health & Commissioning	WHITECLIFFS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£5,979.86
02/11/2015	Adults, Health & Commissioning	WHITELIGHT	Supplies and Services	Project Work	£568.50
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£137.51
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,309.77
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£2,600.00
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,407.92
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,407.92
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Nursing Homes Independent Sector	£1,833.68
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,407.92
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Respite Care	£1,719.94
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Respite Care	£1,031.36
02/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Respite Care	£137.51
25/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£307.21
25/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
25/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
25/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,720.40
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,925.20
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£2,600.00
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Independent Sector Residential Homes	£1,833.68
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,407.92
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,407.92
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Nursing Homes Independent Sector	£2,407.92
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Respite Care	£1,113.33
27/11/2015	Adults, Health & Commissioning	WILLOWS LODGE LTD	Third Party Payments	Respite Care	£130.98
05/11/2015	Adults, Health & Commissioning	WRITTLE COLLEGE	Transport	Contract Hire Vehicles	£620.00
04/11/2015	Adults, Health & Commissioning	GOV'T PROCUREMENT CARD - ASDA 4387	Supplies and Services	Equipment Purchase	£58.95
04/11/2015	Adults, Health & Commissioning	GOV'T PROCUREMENT CARD - ASDA HOME SHOPPING	Supplies and Services	Equipment Purchase	£194.30
04/11/2015	Adults, Health & Commissioning	GOV'T PROCUREMENT CARD - ASDA HOME SHOPPING	Supplies and Services	Furniture Purchase	£84.10
04/11/2015	Adults, Health & Commissioning	GOV'T PROCUREMENT CARD - ASDA HOME SHOPPING	Supplies and Services	Provisions Food	£147.28
04/11/2015	Adults, Health & Commissioning	GOV'T PROCUREMENT CARD - C2C - GRAYS SST	Transport	Reimbursement Of Fares	£16.80
04/11/2015	Adults, Health & Commissioning	GOV'T PROCUREMENT CARD - EASYLIFE WEB SALE	Supplies and Services	Equipment Repair and Maintenance	£79.98
04/11/2015	Adults, Health & Commissioning	GOV'T PROCUREMENT CARD - EXPEDIA 19894434451	Supplies and Services	Subsistence Allowance Staff	£516.48
04/11/2015	Adults, Health & Commissioning	GOV'T PROCUREMENT CARD - GREATER ANGLIA T/O	Transport	Reimbursement Of Fares	£22.40
04/11/2015	Adults, Health & Commissioning	GOV'T PROCUREMENT CARD - RYANAIR	Supplies and Services	Subsistence Allowance Staff	£166.04

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Adults, Health & Commissioning	GOVT PROCUREMENT CARD - SL-NCP-ADAPTIS ECOM GA	Transport	Parking Fees	£3.90
04/11/2015	Adults, Health & Commissioning	GOVT PROCUREMENT CARD - TEXTMAGIC	Supplies and Services	Telephone Line Rental	£60.00
04/11/2015	Adults, Health & Commissioning	GOVT PROCUREMENT CARD - WWW.WIGHTLINK.CO.UK	Transport	Reimbursement Of Fares	£62.00
12/11/2015	Business Services	A P LAMP DISTRIBUTORS LTD	Premises	Day to Day Building Maintenance	£160.00
12/11/2015	Business Services	A P LAMP DISTRIBUTORS LTD	Premises	Day to Day Building Maintenance	£36.00
13/11/2015	Business Services	A P LAMP DISTRIBUTORS LTD	Premises	Day to Day Building Maintenance	£42.00
25/11/2015	Business Services	A P LAMP DISTRIBUTORS LTD	Premises	Day to Day Building Maintenance	£14.00
05/11/2015	Business Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£1,896.07
09/11/2015	Business Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£6,419.89
09/11/2015	Business Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£4,782.68
10/11/2015	Business Services	ASSA ABLOY ENTRANCE SYSTEMS LTD	Premises	Day to Day Building Maintenance	£74.63
03/11/2015	Business Services	BALM AND DAVIES LTD	Premises	Day to Day Building Maintenance	£1,291.00
23/11/2015	Business Services	BALM AND DAVIES LTD	Premises	Day to Day Building Maintenance	£177.70
23/11/2015	Business Services	BALM AND DAVIES LTD	Premises	Day to Day Building Maintenance	£233.01
23/11/2015	Business Services	BALM AND DAVIES LTD	Premises	Day to Day Building Maintenance	£289.99
04/11/2015	Business Services	BYTES TECHNOLOGY GROUP	Supplies and Services	IT Projects	£1,917.20
04/11/2015	Business Services	BYTES TECHNOLOGY GROUP	Supplies and Services	IT Projects	£9,300.00
24/11/2015	Business Services	BYTES TECHNOLOGY GROUP	Supplies and Services	IT Projects	£24,191.55
24/11/2015	Business Services	BYTES TECHNOLOGY GROUP	Supplies and Services	IT Projects	£17,569.99
24/11/2015	Business Services	BYTES TECHNOLOGY GROUP	Supplies and Services	IT Projects	£44.30
04/11/2015	Business Services	CANON (UK) LTD	Supplies and Services	Printing	£394.77
19/11/2015	Business Services	CANON (UK) LTD	Supplies and Services	Equipment Rental Hire	£251.46
02/11/2015	Business Services	CCS MEDIA	Supplies and Services	Equipment Purchase	£14.30
05/11/2015	Business Services	CCS MEDIA	Supplies and Services	Hardware Acquisition	£24.24
10/11/2015	Business Services	CCS MEDIA	Supplies and Services	Equipment Purchase	£174.72
10/11/2015	Business Services	CCS MEDIA	Supplies and Services	Equipment Purchase	£242.40

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/11/2015	Business Services	CCS MEDIA	Supplies and Services	Equipment Purchase	£19.35
19/11/2015	Business Services	CCS MEDIA	Supplies and Services	Equipment Purchase	£1,265.96
23/11/2015	Business Services	CCS MEDIA	Supplies and Services	Equipment Purchase	£22.00
24/11/2015	Business Services	CCS MEDIA	Supplies and Services	Equipment Purchase	£132.68
24/11/2015	Business Services	CCS MEDIA	Supplies and Services	Equipment Purchase	£76.29
11/11/2015	Business Services	COMMERCIAL HEATING AND ELECTRICAL	Premises	Day to Day Building Maintenance	£125.00
11/11/2015	Business Services	COMMERCIAL HEATING AND ELECTRICAL	Premises	Day to Day Building Maintenance	£765.60
11/11/2015	Business Services	COMMERCIAL HEATING AND ELECTRICAL	Premises	Day to Day Building Maintenance	£49.12
11/11/2015	Business Services	COMMERCIAL HEATING AND ELECTRICAL	Premises	Day to Day Building Maintenance	£49.12
11/11/2015	Business Services	COMMERCIAL HEATING AND ELECTRICAL	Premises	Day to Day Building Maintenance	£49.12
11/11/2015	Business Services	COMMERCIAL HEATING AND ELECTRICAL	Premises	Day to Day Building Maintenance	£49.12
24/11/2015	Business Services	COMMERCIAL HEATING AND ELECTRICAL	Premises	Day to Day Building Maintenance	£371.22
01/11/2015	Business Services	E ON UK PLC	Premises	Electricity	£1,711.03
01/11/2015	Business Services	E ON UK PLC	Premises	Electricity	£2,061.76
09/11/2015	Business Services	EDF ENERGY	Premises	Electricity	£17,780.61
09/11/2015	Business Services	EDF ENERGY	Premises	Electricity	£5,751.49
17/11/2015	Business Services	ELITE ENVIRONMENTAL (ESSEX) LTD	Third Party Payments	Private Contractors	£50.00
19/11/2015	Business Services	ESSENTRA SECURITY	Supplies and Services	Equipment Purchase	£198.30
09/11/2015	Business Services	FALL PROTECTION SOLUTIONS LIMITED	Premises	Planned Building Maintenance	£480.00
04/11/2015	Business Services	GRAYS BLINDS	Premises	Day to Day Building Maintenance	£50.00
24/11/2015	Business Services	H M C T S	Third Party Payments	Private Contractors	£1,404.00
29/11/2015	Business Services	H W WILSON LTD	Capital Financing	Building Works	£32,757.98
29/11/2015	Business Services	H W WILSON LTD	Premises	Day to Day Building Maintenance	£758.00
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£190.00
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£190.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£190.00
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£190.00
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£190.00
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£190.00
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£190.00
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£190.00
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£190.00
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£190.00
26/11/2015	Business Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
06/11/2015	Business Services	K T S L LTD	Supplies and Services	IT Projects	£13,000.00
17/11/2015	Business Services	K T S L LTD	Supplies and Services	IT Projects	£2,600.00
26/11/2015	Business Services	MKBMT LTD	Premises	Day to Day Building Maintenance	£300.00
05/11/2015	Business Services	OCE FINANCE	Supplies and Services	Equipment Rental Hire	£87.70
05/11/2015	Business Services	OCE FINANCE	Supplies and Services	Equipment Rental Hire	£300.00
05/11/2015	Business Services	OCE FINANCE	Supplies and Services	Equipment Rental Hire	£87.70
30/11/2015	Business Services	P M D MAGNETICS	Supplies and Services	IT Projects	£2,060.50



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
12/11/2015	Business Services	PITNEY BOWES LTD	Supplies and Services	Postage	£18,461.40
20/11/2015	Business Services	PITNEY BOWES LTD	Supplies and Services	Postage	£18.00
27/11/2015	Business Services	PROACT IT UK LTD	Supplies and Services	IT Projects	£6,800.00
26/11/2015	Business Services	REDACTED	Supplies and Services	Legal Fees	£200.00
23/11/2015	Business Services	S S E ENTERPRISE ENERGY SOLUTIONS	Premises	Planned Building Maintenance	£2,300.00
13/11/2015	Business Services	SATISNET LTD	Supplies and Services	IT Projects	£950.00
11/11/2015	Business Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£135.00
11/11/2015	Business Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£67.50
11/11/2015	Business Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£67.50
11/11/2015	Business Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£33.75
12/11/2015	Business Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£162.00
12/11/2015	Business Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£135.00
17/11/2015	Business Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£37.40
18/11/2015	Business Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£67.50
19/11/2015	Business Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£20.25
20/11/2015	Business Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£27.00
25/11/2015	Business Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£67.50
26/11/2015	Business Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£33.75
09/11/2015	Business Services	SERCO LIMITED	Third Party Payments	Private Contractors	£1,686,912.88
11/11/2015	Business Services	SERVEST GROUP LTD	Third Party Payments	Private Contractors	£41,394.97
05/11/2015	Business Services	SHRED STATION LTD	Premises	Contract Cleaning	£342.00
05/11/2015	Business Services	SHRED STATION LTD	Premises	Contract Cleaning	£15.00
05/11/2015	Business Services	SHRED STATION LTD	Premises	Contract Cleaning	£15.00
17/11/2015	Business Services	SHRED STATION LTD	Premises	Contract Cleaning	£378.00
17/11/2015	Business Services	SHRED STATION LTD	Premises	Contract Cleaning	£30.00
19/11/2015	Business Services	SOCITM LTD	Supplies and Services	Subscriptions Prof Bodies	£1,330.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/11/2015	Business Services	STREAMLINE	Support Costs	Bank Charges	£7,191.18
12/11/2015	Business Services	TECHNOLOGY SOLUTIONS RESOURCE LTD	Supplies and Services	Software Acquisition	£26,870.00
11/11/2015	Business Services	TRANSACT TECHNOLOGY SOLUTIONS	Supplies and Services	IT Projects	£2,790.00
24/11/2015	Business Services	TRANSACT TECHNOLOGY SOLUTIONS	Third Party Payments	Private Contractors	£14,402.00
12/11/2015	Business Services	TRIBAL EDUCATION LTD	Supplies and Services	Computer Consumables	£10,395.00
04/11/2015	Business Services	UTILITIES ANALYSIS	Premises	Planned Building Maintenance	£522.00
01/11/2015	Business Services	X M A	Supplies and Services	Equipment Purchase	£5,800.50
01/11/2015	Business Services	X M A	Third Party Payments	Private Contractors	£7,873.50
17/11/2015	Business Services	X M A	Supplies and Services	Equipment Purchase	£5,249.00
19/11/2015	Business Services	X M A	Supplies and Services	Equipment Purchase	£3,746.66
19/11/2015	Business Services	X M A	Supplies and Services	Equipment Purchase	£120.86
08/11/2015	Chief Executive's Delivery Unit	1 BIG SELF STORE LTD	Supplies and Services	Stationery	£9.00
08/11/2015	Chief Executive's Delivery Unit	1 BIG SELF STORE LTD	Supplies and Services	Stationery	£13.00
27/11/2015	Chief Executive's Delivery Unit	1 BIG SELF STORE LTD	Supplies and Services	Stationery	£6.25
27/11/2015	Chief Executive's Delivery Unit	1 BIG SELF STORE LTD	Supplies and Services	Stationery	£6.25
27/11/2015	Chief Executive's Delivery Unit	1 BIG SELF STORE LTD	Supplies and Services	Stationery	£6.25
27/11/2015	Chief Executive's Delivery Unit	1 BIG SELF STORE LTD	Supplies and Services	Stationery	£6.25
30/11/2015	Chief Executive's Delivery Unit	AIMEDIACOMMS	Supplies and Services	Subscriptions Prof Bodies	£5,000.00
03/11/2015	Chief Executive's Delivery Unit	ALLTYPE FENCING SPECIALISTS	Capital Financing	Site Works	£3,770.00
06/11/2015	Chief Executive's Delivery Unit	ANGELA KIMBERLEY LTD	Third Party Payments	Private Contractors	£150.00
13/11/2015	Chief Executive's Delivery Unit	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£185.78
10/11/2015	Chief Executive's Delivery Unit	B R & ASSOCIATES LTD	Supplies and Services	Consultant Fees	£150.00
06/11/2015	Chief Executive's Delivery Unit	BIZPHIT	Third Party Payments	Private Contractors	£150.00
17/11/2015	Chief Executive's Delivery Unit	BIZPHIT	Third Party Payments	Private Contractors	£300.00
17/11/2015	Chief Executive's Delivery Unit	BIZPHIT	Third Party Payments	Private Contractors	£300.00
23/11/2015	Chief Executive's Delivery Unit	BIZPHIT	Third Party Payments	Private Contractors	£150.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
27/11/2015	Chief Executive's Delivery Unit	BIZPHIT	Third Party Payments	Private Contractors	£300.00
13/11/2015	Chief Executive's Delivery Unit	BRITANNIA ROOFING & CONSTRUCTION LTD	Income	Revenue Grants & Contributions	£300.00
13/11/2015	Chief Executive's Delivery Unit	BRITANNIA ROOFING & CONSTRUCTION LTD	Premises	Day to Day Building Maintenance	£650.00
06/11/2015	Chief Executive's Delivery Unit	BRITISH GAS	Premises	Gas	£27.98
19/11/2015	Chief Executive's Delivery Unit	BRITISH GAS BUSINESS	Third Party Payments	Additional Expenditure	£27.18
16/11/2015	Chief Executive's Delivery Unit	CHELSEA F C FOUNDATION	Supplies and Services	Equipment Purchase	£75.00
26/11/2015	Chief Executive's Delivery Unit	CHELSEA F C FOUNDATION	Supplies and Services	Equipment Purchase	£180.00
20/11/2015	Chief Executive's Delivery Unit	DIRECTIVE OFFICE LTD	Supplies and Services	Equipment Purchase	£5,161.00
20/11/2015	Chief Executive's Delivery Unit	DIRECTIVE OFFICE LTD	Supplies and Services	Furniture Purchase	£250.00
03/11/2015	Chief Executive's Delivery Unit	DRAGON SERVICES	Premises	Building Maintenance Day To Day	£60.00
25/11/2015	Chief Executive's Delivery Unit	E C D ARCHITECTS	Capital Financing	Consultant Fees	£6,142.50
26/11/2015	Chief Executive's Delivery Unit	ELITE ENVIRONMENTAL (ESSEX) LTD	Premises	Building Maintenance Day To Day	£225.00
11/11/2015	Chief Executive's Delivery Unit	ENERGY ASSETS LTD	Income	Fees and Charges Adjustment	£787.00
19/11/2015	Chief Executive's Delivery Unit	ESSEX AND SUFFOLK WATER	Premises	Water Charges	£7.41
23/11/2015	Chief Executive's Delivery Unit	ESSEX AND SUFFOLK WATER	Premises	Water Charges	£705.00
12/11/2015	Chief Executive's Delivery Unit	ESSEX COUNTY COUNCIL	Employees	Superannuation	£16,604.63
12/11/2015	Chief Executive's Delivery Unit	ESSEX COUNTY COUNCIL	Employees	Superannuation	£15,543.33
03/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£171.00
03/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£97.90
03/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£102.00
03/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£120.20
03/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£118.40
03/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£122.90
10/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£95.00
10/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£101.60
10/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£90.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£118.10
17/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£72.00
17/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£110.88
17/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£107.60
18/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£147.20
18/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£77.65
18/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£82.50
18/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£72.00
18/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£76.20
18/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£45.00
18/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£74.30
18/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£104.00
18/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£96.70
18/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£117.00
18/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£112.40
18/11/2015	Chief Executive's Delivery Unit	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£83.50
04/11/2015	Chief Executive's Delivery Unit	EVERSHEDS L L P	Supplies and Services	Consultant Fees	£7,152.80
27/11/2015	Chief Executive's Delivery Unit	EVERSHEDS L L P	Supplies and Services	Consultant Fees	£22,458.60
05/11/2015	Chief Executive's Delivery Unit	FRESHFILL SNACK BAR	Third Party Payments	Private Contractors	£400.00
19/11/2015	Chief Executive's Delivery Unit	GOVDELIVERY INC	Supplies and Services	IT Projects	£1,392.83
04/11/2015	Chief Executive's Delivery Unit	GOV'T PROCUREMENT CARD - FASTHOSTS INTERNET	Supplies and Services	Professional Fees	£4.99
04/11/2015	Chief Executive's Delivery Unit	GOV'T PROCUREMENT CARD - HOOTSUITE MEDIA INC.	Supplies and Services	Subscriptions Other	£23.64
04/11/2015	Chief Executive's Delivery Unit	GOV'T PROCUREMENT CARD - W M MORRISON PLC	Income	Fees And Charges	£15.89
04/11/2015	Chief Executive's Delivery Unit	GOV'T PROCUREMENT CARD - WWWISTOCKCOM	Supplies and Services	Promotions and Publicity	£85.00
12/11/2015	Chief Executive's Delivery Unit	GRAHAM JAMES PRIMARY ACADEMY	Income	Fees and Charges Adjustment	£206.50
09/11/2015	Chief Executive's Delivery Unit	GRAYS KINGDOM HALL OPERATING COMMITTEE	Supplies and Services	Furniture Purchase	£400.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Chief Executive's Delivery Unit	GROOVY TUNES AUDIO & VISUAL ENTERTAINMENT	Third Party Payments	Private Contractors	£200.00
29/11/2015	Chief Executive's Delivery Unit	H W WILSON LTD	Supplies and Services	Project Work	£315.00
27/11/2015	Chief Executive's Delivery Unit	IMPETUOUS KINSHIP	Third Party Payments	Private Contractors	£5,000.00
03/11/2015	Chief Executive's Delivery Unit	INLAND REVENUE	Supplies and Services	Legal Fees	£200.00
18/11/2015	Chief Executive's Delivery Unit	KEYWAY LOCK SERVICES	Premises	Security Measures	£35.00
16/11/2015	Chief Executive's Delivery Unit	KIWI PRODUCTIONS T/A MANGO TREE PRODUCTIONS	Supplies and Services	Promotions and Publicity	£7,500.00
25/11/2015	Chief Executive's Delivery Unit	KIWI PRODUCTIONS T/A MANGO TREE PRODUCTIONS	Supplies and Services	Professional Fees	£2,500.00
18/11/2015	Chief Executive's Delivery Unit	LONDON GATEWAY NETWORKS LTD	Capital Financing	Consultant Fees	£930.82
18/11/2015	Chief Executive's Delivery Unit	N W E S PROPERTY SERVICES LTD	Premises	Building Maintenance Day To Day	£30,000.00
04/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£76.00
04/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£144.00
04/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£144.00
04/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£48.00
04/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£40.00
04/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£44.00
04/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£52.00
04/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£44.00
10/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£48.00
10/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£36.00
10/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Promotions and Publicity	£583.20
10/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Promotions and Publicity	£583.20
18/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£44.00
18/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£44.00
18/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£36.00
18/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£36.00
18/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£92.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
18/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Non Staff Advertising	£557.28
18/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Promotions and Publicity	£220.16
25/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£40.00
25/11/2015	Chief Executive's Delivery Unit	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£52.00
26/11/2015	Chief Executive's Delivery Unit	ONYX IT	Capital Financing	Site Works	£7,425.00
23/11/2015	Chief Executive's Delivery Unit	OPUS ENERGY LTD	Premises	Electricity	£5.67
10/11/2015	Chief Executive's Delivery Unit	P M S INTERNATIONAL GROUP PLC	Third Party Payments	Private Contractors	£421.20
10/11/2015	Chief Executive's Delivery Unit	P M S INTERNATIONAL GROUP PLC	Third Party Payments	Private Contractors	£78.96
06/11/2015	Chief Executive's Delivery Unit	PIXELWORK LTD	Third Party Payments	Private Contractors	£150.00
13/11/2015	Chief Executive's Delivery Unit	PIXELWORK LTD	Supplies and Services	Consultant Fees	£210.74
25/11/2015	Chief Executive's Delivery Unit	PLACE ENGINE LTD	Supplies and Services	Consultant Fees	£3,200.00
13/11/2015	Chief Executive's Delivery Unit	PORT OF LONDON AUTHORITY	Third Party Payments	Private Contractors	£6,662.65
10/11/2015	Chief Executive's Delivery Unit	PRINTWAREHOUSE LTD	Supplies and Services	Promotions and Publicity	£61.00
24/11/2015	Chief Executive's Delivery Unit	PRINTWAREHOUSE LTD	Supplies and Services	Promotions and Publicity	£44.70
03/11/2015	Chief Executive's Delivery Unit	REDACTED	Supplies and Services	Materials Purchase	£5,790.00
04/11/2015	Chief Executive's Delivery Unit	REDACTED	Supplies and Services	Consultant Fees	£10,507.10
24/11/2015	Chief Executive's Delivery Unit	REDACTED	Third Party Payments	Private Contractors	£747.98
26/11/2015	Chief Executive's Delivery Unit	S G C GLASS LTD	Premises	Day to Day Building Maintenance	£150.00
10/11/2015	Chief Executive's Delivery Unit	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£35.60
13/11/2015	Chief Executive's Delivery Unit	SCOTTISH POWER ENERGY RETAIL LTD	Premises	Electricity	£21.27
13/11/2015	Chief Executive's Delivery Unit	SCOTTISH POWER ENERGY RETAIL LTD	Premises	Gas	£22.10
11/11/2015	Chief Executive's Delivery Unit	SEABROOKE RISE COMMUNITY HOUSE	Third Party Payments	Private Contractors	£70.00
17/11/2015	Chief Executive's Delivery Unit	SECURE SHUTTERS	Third Party Payments	Private Contractors	£168.00
06/11/2015	Chief Executive's Delivery Unit	SITEIMPROVE LTD	Supplies and Services	IT Projects	£2,997.74
09/11/2015	Chief Executive's Delivery Unit	SPORTS DIRECTORY UK	Premises	Maintenance of Grounds	£208.95
13/11/2015	Chief Executive's Delivery Unit	SUNNYCUTZ BARBERS ACADEMY	Third Party Payments	Private Contractors	£1,725.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Chief Executive's Delivery Unit	TAI CHI FOR HEALTH (ESSEX)	Supplies and Services	Equipment Purchase	£140.00
27/11/2015	Chief Executive's Delivery Unit	TAI CHI FOR HEALTH (ESSEX)	Supplies and Services	Equipment Purchase	£145.00
26/11/2015	Chief Executive's Delivery Unit	TEAM ENERGY AUDITING AGENCY LTD	Third Party Payments	Private Contractors	£1,365.01
11/11/2015	Chief Executive's Delivery Unit	TEAM TRACEUR LTD	Supplies and Services	Equipment Purchase	£700.00
11/11/2015	Chief Executive's Delivery Unit	THAMESIDE ELECTRICAL LTD	Premises	Day to Day Building Maintenance	£410.00
11/11/2015	Chief Executive's Delivery Unit	THAMESIDE ELECTRICAL LTD	Supplies and Services	Materials Purchase	£240.00
25/11/2015	Chief Executive's Delivery Unit	THAMESIDE ELECTRICAL LTD	Premises	Electricity	£598.00
25/11/2015	Chief Executive's Delivery Unit	THE COMPLETE BLIND SERVICE LTD	Capital Financing	Site Works	£2,645.84
11/11/2015	Chief Executive's Delivery Unit	THE GATEWAY ACADEMY	Supplies and Services	Equipment Purchase	£340.00
05/11/2015	Chief Executive's Delivery Unit	THE MARTIAL ACADEMY	Supplies and Services	Equipment Purchase	£1,440.00
18/11/2015	Chief Executive's Delivery Unit	THE THURROCK ENQUIRER	Supplies and Services	Non Staff Advertising	£714.40
23/11/2015	Chief Executive's Delivery Unit	THURROCK CVS	Employees	Employee Training	£87.00
24/11/2015	Chief Executive's Delivery Unit	THURROCK CVS	Supplies and Services	Grants Other	£490.00
26/11/2015	Chief Executive's Delivery Unit	THURROCK CVS	Employees	Employee Training	£60.00
09/11/2015	Chief Executive's Delivery Unit	THURROCK PLAY NETWORK	Supplies and Services	Equipment Purchase	£31.25
23/11/2015	Chief Executive's Delivery Unit	TTS GROUP LTD	Supplies and Services	Stationery	£18.40
04/11/2015	Chief Executive's Delivery Unit	UTILITIES ANALYSIS	Third Party Payments	Private Contractors	£599.00
05/11/2015	Chief Executive's Delivery Unit	YOUR THURROCK	Supplies and Services	Advertising Non Staff	£395.00
05/11/2015	Chief Executive's Delivery Unit	YOUR THURROCK	Supplies and Services	Non Staff Advertising	£332.91
25/11/2015	Chief Executive's Delivery Unit	ZURICH INSURANCE	Premises	Commercial Insurance	£4,928.11
05/11/2015	Chief Executive's Office	1 BIG SELF STORE LTD	Supplies and Services	Professional Fees	£152.50
05/11/2015	Chief Executive's Office	1 BIG SELF STORE LTD	Supplies and Services	Stationery	£216.00
05/11/2015	Chief Executive's Office	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£41.50
08/11/2015	Chief Executive's Office	1 BIG SELF STORE LTD	Supplies and Services	Stationery	£25.50
05/11/2015	Chief Executive's Office	A 2 Z LETTING	Transfer Payments	Housing Benefit Rent Allowance	£508.00
24/11/2015	Chief Executive's Office	A J EXCLUSIVE EVENTS LTD	Employees	Vulnerable Adults	£475.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/11/2015	Chief Executive's Office	A WEBB PROPERTY MANAGEMENT LTD	Transfer Payments	Housing Benefit Rent Allowance	£14,524.40
09/11/2015	Chief Executive's Office	A WEBB PROPERTY MANAGEMENT LTD	Transfer Payments	Housing Benefit Rent Allowance	£253.84
16/11/2015	Chief Executive's Office	A WEBB PROPERTY MANAGEMENT LTD	Transfer Payments	Housing Benefit Rent Allowance	£384.57
19/11/2015	Chief Executive's Office	A WEBB PROPERTY MANAGEMENT LTD	Transfer Payments	Housing Benefit Rent Allowance	£356.53
05/11/2015	Chief Executive's Office	A1 LETTINGS & MANAGEMENT	Transfer Payments	Housing Benefit Rent Allowance	£1,098.48
05/11/2015	Chief Executive's Office	AANCHAL WOMENS AID	Transfer Payments	Housing Benefit Rent Allowance	£1,620.00
18/11/2015	Chief Executive's Office	ABC TAXIS (UK) LTD	Transport	Contract Driver	£1,300.00
05/11/2015	Chief Executive's Office	ABUNDANT LIFE HOUSING	Transfer Payments	Housing Benefit Rent Allowance	£4,687.99
12/11/2015	Chief Executive's Office	ABUNDANT LIFE HOUSING	Transfer Payments	Housing Benefit Rent Allowance	£281.92
05/11/2015	Chief Executive's Office	ACCOMODATION CENTRE	Transfer Payments	Housing Benefit Rent Allowance	£507.68
05/11/2015	Chief Executive's Office	ADVANCE ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£1,277.36
05/11/2015	Chief Executive's Office	AKAB UK LTD	Transfer Payments	Housing Benefit Rent Allowance	£7,532.96
09/11/2015	Chief Executive's Office	AKAB UK LTD	Transfer Payments	Housing Benefit Rent Allowance	£901.54
12/11/2015	Chief Executive's Office	ALLEN LANE LTD	Supplies and Services	Consultant Fees	£1,800.00
12/11/2015	Chief Executive's Office	ALLEN LANE LTD	Supplies and Services	Consultant Fees	£720.00
12/11/2015	Chief Executive's Office	ALLEN LANE LTD	Supplies and Services	Consultant Fees	£3,600.00
26/11/2015	Chief Executive's Office	ALLSOP LLP	Transfer Payments	Housing Benefit Rent Allowance	£1,989.64
03/11/2015	Chief Executive's Office	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£610.79
05/11/2015	Chief Executive's Office	ALMEX ESTATES LTD	Transfer Payments	Housing Benefit Rent Allowance	£3,133.68
05/11/2015	Chief Executive's Office	ALMOND PROPERTY MANAGEMENT	Transfer Payments	Housing Benefit Rent Allowance	£753.32
05/11/2015	Chief Executive's Office	ASHFORD ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£27,826.51
06/11/2015	Chief Executive's Office	ASHFORD ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£340.00
06/11/2015	Chief Executive's Office	ASHFORD ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£384.29
09/11/2015	Chief Executive's Office	ASHFORD ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£640.25
12/11/2015	Chief Executive's Office	ASHFORD ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£857.79
16/11/2015	Chief Executive's Office	ASHFORD ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£1,197.43



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/11/2015	Chief Executive's Office	ASHFORD ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£13.95
23/11/2015	Chief Executive's Office	ASHFORD ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£299.36
25/11/2015	Chief Executive's Office	ASHFORD ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£10.00
26/11/2015	Chief Executive's Office	ASHFORD ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£10.00
26/11/2015	Chief Executive's Office	ASHFORD ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£10.00
26/11/2015	Chief Executive's Office	ASHFORD ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£350.00
18/11/2015	Chief Executive's Office	ASHWOOD CONTRACTS LTD	Supplies and Services	Project Work	£20,415.19
05/11/2015	Chief Executive's Office	ATTWOODS & CO PROPERTY SALES LTD	Transfer Payments	Housing Benefit Rent Allowance	£1,157.80
05/11/2015	Chief Executive's Office	AV PROPERTY MANAGEMENT LTD	Transfer Payments	Housing Benefit Rent Allowance	£641.52
11/11/2015	Chief Executive's Office	AVATU	Supplies and Services	IT Projects	£4,445.00
05/11/2015	Chief Executive's Office	BARRETT PROPERTY MAN	Transfer Payments	Housing Benefit Rent Allowance	£528.00
05/11/2015	Chief Executive's Office	BEAGLE PROPERTIES	Transfer Payments	Housing Benefit Rent Allowance	£738.48
05/11/2015	Chief Executive's Office	BERLON LTD	Transfer Payments	Housing Benefit Rent Allowance	£893.06
19/11/2015	Chief Executive's Office	BERLON LTD	Transfer Payments	Housing Benefit Rent Allowance	£248.02
05/11/2015	Chief Executive's Office	BIRNBECK HOUSING ASSOC	Transfer Payments	Housing Benefit Rent Allowance	£926.44
05/11/2015	Chief Executive's Office	BMCAR LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£738.48
11/11/2015	Chief Executive's Office	BWT UK LTD	Supplies and Services	Drink	£10.71
05/11/2015	Chief Executive's Office	C H COLE & SONS	Transfer Payments	Housing Benefit Rent Allowance	£2,180.92
03/11/2015	Chief Executive's Office	C L M FLEET MANAGEMENT PLC	Transport	Contract Hire Vehicles	£235.04
03/11/2015	Chief Executive's Office	C L M FLEET MANAGEMENT PLC	Transport	Contract Hire Vehicles	£126.14
24/11/2015	Chief Executive's Office	CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Premises	Maintenance of Grounds Unprogrammed	£210.00
09/11/2015	Chief Executive's Office	CAPITA CONFERENCES	Supplies and Services	Subscriptions to Professional Bodies	£350.00
19/11/2015	Chief Executive's Office	CENTRAL LEARNING SOLUTIONS LTD	Employees	Employee Training	£935.00
05/11/2015	Chief Executive's Office	CEPHAS NETWORK	Transfer Payments	Housing Benefit Rent Allowance	£3,538.40
09/11/2015	Chief Executive's Office	CHAPEL HOUSE TRAINING & CONS LTD	Employees	Employee Training	£1,031.39
05/11/2015	Chief Executive's Office	CHARLES STRATTON ESTATES LTD	Transfer Payments	Housing Benefit Rent Allowance	£738.11

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/11/2015	Chief Executive's Office	CHARTERED INSTITUTE OF PUBLIC FINANCE & ACCOUNTANCY	Employees	Employee Training	£300.00
05/11/2015	Chief Executive's Office	CHELMER HOUSING PARTNERSHIP LTD	Transfer Payments	Housing Benefit Rent Allowance	£17,282.50
05/11/2015	Chief Executive's Office	CHELMER HOUSING PARTNERSHIP LTD	Transfer Payments	Housing Benefit Rent Allowance	£6,970.32
12/11/2015	Chief Executive's Office	CHELMER HOUSING PARTNERSHIP LTD	Transfer Payments	Housing Benefit Rent Allowance	£443.60
19/11/2015	Chief Executive's Office	CHELMER HOUSING PARTNERSHIP LTD	Transfer Payments	Housing Benefit Rent Allowance	£527.01
05/11/2015	Chief Executive's Office	CHESTERS ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£576.92
05/11/2015	Chief Executive's Office	CHRISTIAN CARE HOMES	Transfer Payments	Housing Benefit Rent Allowance	£206.52
05/11/2015	Chief Executive's Office	CONNOLLY & CO	Transfer Payments	Housing Benefit Rent Allowance	£5,911.98
12/11/2015	Chief Executive's Office	CONNOLLY & CO	Transfer Payments	Housing Benefit Rent Allowance	£1,290.08
13/11/2015	Chief Executive's Office	COUNTRYWIDE GROUNDS MAINTENANCE LTD	Premises	Building Maintenance Day To Day	£91.67
05/11/2015	Chief Executive's Office	COUNTRYWIDE RESIDENTIAL LETTINGS	Transfer Payments	Housing Benefit Rent Allowance	£1,157.80
05/11/2015	Chief Executive's Office	COURITE INVESTMENTS LTD	Transfer Payments	Housing Benefit Rent Allowance	£426.40
05/11/2015	Chief Executive's Office	COURTS LETTINGS LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£680.28
05/11/2015	Chief Executive's Office	COWAN LTD	Transfer Payments	Housing Benefit Rent Allowance	£1,250.62
05/11/2015	Chief Executive's Office	CROWNVILLE INVESTMENT LTD	Transfer Payments	Housing Benefit Rent Allowance	£488.00
05/11/2015	Chief Executive's Office	CROWNVILLE INVESTMENT LTD	Transfer Payments	Housing Benefit Rent Allowance	£276.00
19/11/2015	Chief Executive's Office	CROWNVILLE INVESTMENT LTD	Transfer Payments	Housing Benefit Rent Allowance	£276.00
05/11/2015	Chief Executive's Office	CURSHALL LTD	Transfer Payments	Housing Benefit Rent Allowance	£4,102.28
05/11/2015	Chief Executive's Office	D & W PROPERTY SERVICES LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£580.32
05/11/2015	Chief Executive's Office	DONRONE PROPERTIES LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£3,363.86
05/11/2015	Chief Executive's Office	EARNSDALE PROPERTIES LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£391.84
05/11/2015	Chief Executive's Office	EAST CHOICE	Transfer Payments	Housing Benefit Rent Allowance	£221.20
26/11/2015	Chief Executive's Office	EAST OF ENGLAND LGA	Employees	Employee Training	£2,100.00
05/11/2015	Chief Executive's Office	EASY-MOVE LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£600.00
18/11/2015	Chief Executive's Office	EDENRED	Supplies and Services	Professional Fees	£1,406.25
18/11/2015	Chief Executive's Office	EDENRED	Supplies and Services	Subsistence Allowance Staff	£806.25

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/11/2015	Chief Executive's Office	EDWARD CLARKE ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£1,222.64
05/11/2015	Chief Executive's Office	ENGLISH CHURCHES HOUSING	Transfer Payments	Housing Benefit Rent Allowance	£3,937.68
09/11/2015	Chief Executive's Office	ESSEX COUNTY COUNCIL	Employees	Employers Superannuation	£14,658.00
19/11/2015	Chief Executive's Office	ESSEX COUNTY COUNCIL	Employees	Employers Superannuation	£55,334.82
02/11/2015	Chief Executive's Office	ESTUARY HOUSING ASSOCIATION LTD	Transfer Payments	Housing Benefit Rent Allowance	£48.44
05/11/2015	Chief Executive's Office	ESTUARY HOUSING ASSOCIATION LTD	Transfer Payments	Housing Benefit Rent Allowance	£85,035.16
09/11/2015	Chief Executive's Office	ESTUARY HOUSING ASSOCIATION LTD	Transfer Payments	Housing Benefit Rent Allowance	£1,310.15
12/11/2015	Chief Executive's Office	ESTUARY HOUSING ASSOCIATION LTD	Transfer Payments	Housing Benefit Rent Allowance	£604.83
16/11/2015	Chief Executive's Office	ESTUARY HOUSING ASSOCIATION LTD	Transfer Payments	Housing Benefit Rent Allowance	£2,093.27
19/11/2015	Chief Executive's Office	ESTUARY HOUSING ASSOCIATION LTD	Transfer Payments	Housing Benefit Rent Allowance	£1,516.33
23/11/2015	Chief Executive's Office	ESTUARY HOUSING ASSOCIATION LTD	Transfer Payments	Housing Benefit Rent Allowance	£1,853.52
26/11/2015	Chief Executive's Office	ESTUARY HOUSING ASSOCIATION LTD	Transfer Payments	Housing Benefit Rent Allowance	£86.39
05/11/2015	Chief Executive's Office	EXECUTIVE LOGISTICS	Transfer Payments	Housing Benefit Rent Allowance	£876.92
02/11/2015	Chief Executive's Office	FAMILY MOSAIC	Transfer Payments	Housing Benefit Rent Allowance	£5.28
05/11/2015	Chief Executive's Office	FAMILY MOSAIC	Transfer Payments	Housing Benefit Rent Allowance	£89,947.45
09/11/2015	Chief Executive's Office	FAMILY MOSAIC	Transfer Payments	Housing Benefit Rent Allowance	£2,154.77
12/11/2015	Chief Executive's Office	FAMILY MOSAIC	Transfer Payments	Housing Benefit Rent Allowance	£1,363.37
16/11/2015	Chief Executive's Office	FAMILY MOSAIC	Transfer Payments	Housing Benefit Rent Allowance	£2,496.15
19/11/2015	Chief Executive's Office	FAMILY MOSAIC	Transfer Payments	Housing Benefit Rent Allowance	£3,431.89
23/11/2015	Chief Executive's Office	FAMILY MOSAIC	Transfer Payments	Housing Benefit Rent Allowance	£2,330.07
30/11/2015	Chief Executive's Office	FAMILY MOSAIC	Transfer Payments	Housing Benefit Rent Allowance	£507.44
05/11/2015	Chief Executive's Office	FRONT ESTATE AGENTS	Transfer Payments	Housing Benefit Rent Allowance	£92.48
05/11/2015	Chief Executive's Office	GATES PARISH & CO	Transfer Payments	Housing Benefit Rent Allowance	£274.82
19/11/2015	Chief Executive's Office	GATES PARISH & CO	Transfer Payments	Housing Benefit Rent Allowance	£274.82
05/11/2015	Chief Executive's Office	GENESIS HOUSING GROUP	Transfer Payments	Housing Benefit Rent Allowance	£9,111.24
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - 1&1 INTERNET LIMITED	Supplies and Services	IT Equipment	£6.99

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - APCOA-HAL-SS T3	Supplies and Services	Parking Fees	£40.83
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - ARGOS RETAIL GROUP	Supplies and Services	Equipment Purchase	£448.93
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - ASDA SUPERSTORE	Supplies and Services	Equipment Purchase	£8.32
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - B & Q	Supplies and Services	Equipment Purchase	£41.67
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - C2C - GRAYS	Supplies and Services	Reimbursement Of Fares	£7.60
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - C2C - GRAYS	Transport	Reimbursement Of Fares	£9.08
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - C2C - LEIGH ON SEA	Supplies and Services	Reimbursement Of Fares	£11.30
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - CARPHONE WAREHOUSE	Supplies and Services	IT Equipment	£499.99
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - CHAMELEON CODEWING LTD	Supplies and Services	Equipment Purchase	£42.86
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - CHELMSFORD BC PARKING	Transport	Parking Fees	£3.75
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - CLIPPINGMAGIC.COM	Supplies and Services	Professional Fees	£2.70
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - CONNAUGHT HOTEL	Supplies and Services	Hospitality Expenses	£216.67
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - GIFFGAFF.COM	Supplies and Services	Equipment Purchase	£18.33
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - GOV.UK/DART-CHARGE	Supplies and Services	Reimbursement Of Fares	£10.08
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - HALFORDS 0793	Supplies and Services	Equipment Purchase	£8.64
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - IKEA SACAT	Supplies and Services	Equipment Purchase	£122.00
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - KENNEDY RATH OPTICIANS	Supplies and Services	Equipment Purchase	£98.00
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - KFC LAKESIDE DRIVE THR	Supplies and Services	Subsistence Allowance Staff	£15.63
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - LICENSED CONVEYANCERS	Supplies and Services	Professional Fees	£400.00
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - LONDON & SOUTH EAS	Transport	Reimbursement Of Fares	£88.50
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - MCDONALDS	Supplies and Services	Provisions Food	£6.16
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - MCDONALDS	Transport	Provisions Food	£2.48
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - MORRISONS PETROL	Supplies and Services	Reimbursement Of Fares	£46.40
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - OFF THE KERB MOTORCYCL	Transport	HR Training & Conferences	£200.00
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - PAYBYPHONE PARKING	Supplies and Services	Parking Fees	£4.00
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - PAYPAL EBAYEUROPES	Supplies and Services	Equipment Purchase	£1.10

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - PAYPAL MOONBOXSOFT	Supplies and Services	Equipment Purchase	£124.92
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - PAYPAL RANJITSINGH	Supplies and Services	Equipment Purchase	£54.88
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - PAYPAL WALKERLOCKS	Supplies and Services	Equipment Purchase	£110.94
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - POST OFFICE COUNTER	Supplies and Services	Postage	£74.20
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - PREMIER INN	Transport	Hospitality Expenses	£156.25
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - SOUTHEND AUTO ELECTRIC	Supplies and Services	Professional Fees	£410.00
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - SOUTHEND AUTO ELECTRIC	Supplies and Services	Vehicle Maintenance	£658.33
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - SOUTHEND HOSP	Supplies and Services	Provisions Food	£29.17
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - TABLE TABLE41017465	Supplies and Services	Provisions Food	£26.25
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - TESCO PFS 3148	Transport	Equipment Purchase	£30.84
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - TESCO STORE 3177	Supplies and Services	Provisions Food	£248.00
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - TEXCOLLEGES/STN	Supplies and Services	Provisions Food	£5.82
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - TFL PENALTY CHARGE	Supplies and Services	Reimbursement Of Fares	£65.00
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - THE POST OFFICE	Supplies and Services	Postage	£7.88
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - VIRGIN MEDIA PYMTS	Supplies and Services	Equipment Purchase	£502.19
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - VIRGINTRAINSEC SERVCS	Employees	Reimbursement Of Fares	£58.00
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - WALKERS INVICTA	Transport	Reimbursement Of Fares	£10.00
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - WESTCLIFFE ARMY & NAVY	Supplies and Services	Professional Fees	£24.96
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - WILKO RETAIL LIMIT	Supplies and Services	Equipment Purchase	£24.74
04/11/2015	Chief Executive's Office	GOV'T PROCUREMENT CARD - WWW.ICO.GOV.UK	Supplies and Services	Subscriptions Prof Bodies	£35.00
05/11/2015	Chief Executive's Office	GOWER DAWES LTD	Transfer Payments	Housing Benefit Rent Allowance	£1,421.24
16/11/2015	Chief Executive's Office	GOWER DAWES LTD	Transfer Payments	Housing Benefit Rent Allowance	£157.50
05/11/2015	Chief Executive's Office	GRAYS PROPERTY MANAGEMENT LTD	Transfer Payments	Housing Benefit Rent Allowance	£1,303.09
05/11/2015	Chief Executive's Office	GRIFFIN	Transfer Payments	Housing Benefit Rent Allowance	£1,062.24
05/11/2015	Chief Executive's Office	GRIHA LTD	Transfer Payments	Housing Benefit Rent Allowance	£645.04
02/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Stamp Duty	£55.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Professional Fees	£15.00
03/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Professional Fees	£9.00
03/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Stamp Duty	£24.00
06/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Stamp Duty	£123.00
09/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Stamp Duty	£87.00
10/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Professional Fees	£9.00
10/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Stamp Duty	£30.00
11/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Stamp Duty	£94.00
13/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Stamp Duty	£100.00
17/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Professional Fees	£42.00
17/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Professional Fees	£3.00
20/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Stamp Duty	£55.00
24/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Professional Fees	£21.00
24/11/2015	Chief Executive's Office	H M LAND REGISTRY	Supplies and Services	Stamp Duty	£66.00
29/11/2015	Chief Executive's Office	H W WILSON LTD	Supplies and Services	Equipment Purchase	£472.00
05/11/2015	Chief Executive's Office	HANOVER HOUSING ASSOCIATION	Transfer Payments	Housing Benefit Rent Allowance	£23,628.35
16/11/2015	Chief Executive's Office	HANOVER HOUSING ASSOCIATION	Transfer Payments	Housing Benefit Rent Allowance	£439.52
05/11/2015	Chief Executive's Office	HAWKHURST INVESTMENT LTD	Transfer Payments	Housing Benefit Rent Allowance	£576.92
25/11/2015	Chief Executive's Office	HBINFO LTD	Employees	Employee Training	£225.00
09/11/2015	Chief Executive's Office	HM COURTS SERVICE	Supplies and Services	Legal Fees	£22,644.38
16/11/2015	Chief Executive's Office	HM COURTS SERVICE	Supplies and Services	Legal Fees	£2,041.08
05/11/2015	Chief Executive's Office	HOMES FOUR YOU LTD	Transfer Payments	Housing Benefit Rent Allowance	£5,711.28
19/11/2015	Chief Executive's Office	HOMES FOUR YOU LTD	Transfer Payments	Housing Benefit Rent Allowance	£725.26
05/11/2015	Chief Executive's Office	HOWGATE & KEMPSTER	Transfer Payments	Housing Benefit Rent Allowance	£1,499.24
05/11/2015	Chief Executive's Office	HOWGATES	Transfer Payments	Housing Benefit Rent Allowance	£2,006.56
09/11/2015	Chief Executive's Office	HURST REAL ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£119.31

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/11/2015	Chief Executive's Office	HYDE HOUSING ASSOCIATION	Transfer Payments	Housing Benefit Rent Allowance	£2,695.73
16/11/2015	Chief Executive's Office	INFORMATION COMMISSIONER'S	Supplies and Services	Subscriptions Prof Bodies	£350.00
05/11/2015	Chief Executive's Office	JOHN COTTIS AND CO	Transfer Payments	Housing Benefit Rent Allowance	£576.92
26/11/2015	Chief Executive's Office	JORDAN PUBLISHING LTD	Supplies and Services	Legal Fees	£330.00
05/11/2015	Chief Executive's Office	JULIUS AND JULIUS & ASSOCIATES L	Transfer Payments	Housing Benefit Rent Allowance	£1,008.15
09/11/2015	Chief Executive's Office	JULIUS AND JULIUS & ASSOCIATES L	Transfer Payments	Housing Benefit Rent Allowance	£139.15
25/11/2015	Chief Executive's Office	KEYWAY LOCK SERVICES	Premises	Security Measures	£437.00
05/11/2015	Chief Executive's Office	KINGFISHER (EU) LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£1,353.40
12/11/2015	Chief Executive's Office	KINGFISHER (EU) LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£645.04
04/11/2015	Chief Executive's Office	KOREC GROUP	Supplies and Services	IT Projects	£400.00
05/11/2015	Chief Executive's Office	LOCAL HOUSING SOLUTIONS	Transfer Payments	Housing Benefit Rent Allowance	£645.04
05/11/2015	Chief Executive's Office	LOCAL SPACE LTD	Transfer Payments	Housing Benefit Rent Allowance	£12,230.00
26/11/2015	Chief Executive's Office	LOCAL SPACE LTD	Transfer Payments	Housing Benefit Rent Allowance	£3,074.05
05/11/2015	Chief Executive's Office	LSL CORPORATE CLIENT DEPARTMENT	Transfer Payments	Housing Benefit Rent Allowance	£586.84
05/11/2015	Chief Executive's Office	M & P ESTATES LTD	Transfer Payments	Housing Benefit Rent Allowance	£645.04
05/11/2015	Chief Executive's Office	MACTURNER LTD	Transfer Payments	Housing Benefit Rent Allowance	£645.04
23/11/2015	Chief Executive's Office	MACTURNER LTD	Transfer Payments	Housing Benefit Rent Allowance	£126.92
05/11/2015	Chief Executive's Office	MAKING A DIFFERENCE	Supplies and Services	Consultant Fees	£3,430.00
02/11/2015	Chief Executive's Office	MAYFAIR ONE CALL	Supplies and Services	Professional Fees	£3,168.00
05/11/2015	Chief Executive's Office	MCDOWALLS CHARTERED SURVEYORS	Transfer Payments	Housing Benefit Rent Allowance	£645.04
16/11/2015	Chief Executive's Office	MEMBER SERVICES PETTY CASH	Supplies and Services	Drink	£17.29
16/11/2015	Chief Executive's Office	MEMBER SERVICES PETTY CASH	Supplies and Services	Hospitality Expenses	£74.90
02/11/2015	Chief Executive's Office	MOAT HOMES LTD	Transfer Payments	Housing Benefit Rent Allowance	£79.38
05/11/2015	Chief Executive's Office	MOAT HOMES LTD	Transfer Payments	Housing Benefit Rent Allowance	£44,866.52
12/11/2015	Chief Executive's Office	MOAT HOMES LTD	Transfer Payments	Housing Benefit Rent Allowance	£137.43
19/11/2015	Chief Executive's Office	MOAT HOMES LTD	Transfer Payments	Housing Benefit Rent Allowance	£713.01

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/11/2015	Chief Executive's Office	MOAT HOMES LTD	Transfer Payments	Housing Benefit Rent Allowance	£348.16
05/11/2015	Chief Executive's Office	MOUNTVIEW ESTATES PLC	Transfer Payments	Housing Benefit Rent Allowance	£2,002.00
05/11/2015	Chief Executive's Office	MY LIFE	Transfer Payments	Housing Benefit Rent Allowance	£512.76
19/11/2015	Chief Executive's Office	NEOPOST LTD	Supplies and Services	Equipment Repair and Maintenance	£1,590.75
02/11/2015	Chief Executive's Office	NEW BEGINNINGS(ESSEX)LTD	Transfer Payments	Housing Benefit Rent Allowance	£9.92
05/11/2015	Chief Executive's Office	NEXT HOME LTD	Transfer Payments	Housing Benefit Rent Allowance	£753.32
07/11/2015	Chief Executive's Office	NORTH STIFFORD VILLAGE HALL	Premises	Rent Payable	£125.00
03/11/2015	Chief Executive's Office	NORTHGATE VEHICLE HIRE LTD	Transport	Contract Hire Vehicles	£27.50
03/11/2015	Chief Executive's Office	NORTHGATE VEHICLE HIRE LTD	Transport	Contract Hire Vehicles	£27.50
05/11/2015	Chief Executive's Office	NORTHUMBRIAN WATER LTD	Transfer Payments	Housing Benefit Rent Allowance	£716.80
05/11/2015	Chief Executive's Office	NORTHWOOD (ROMFORD) LTD	Transfer Payments	Housing Benefit Rent Allowance	£753.32
05/11/2015	Chief Executive's Office	NORTHWOOD (SOUTHEND) LTD	Transfer Payments	Housing Benefit Rent Allowance	£645.04
05/11/2015	Chief Executive's Office	OAK HOUSING	Transfer Payments	Housing Benefit Rent Allowance	£3,641.11
05/11/2015	Chief Executive's Office	OASIS HOMES	Transfer Payments	Housing Benefit Rent Allowance	£400.00
25/11/2015	Chief Executive's Office	OCCHEALTHNET.ORG LTD	Supplies and Services	Professional Fees	£1,430.00
05/11/2015	Chief Executive's Office	OMEGA HOUSING	Transfer Payments	Housing Benefit Rent Allowance	£2,912.00
09/11/2015	Chief Executive's Office	ONETTI	Supplies and Services	Equipment Purchase	£70.00
05/11/2015	Chief Executive's Office	PARKMEAD ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£615.68
05/11/2015	Chief Executive's Office	PENROSE (ESSEX) LTD	Transfer Payments	Housing Benefit Rent Allowance	£600.00
05/11/2015	Chief Executive's Office	PICCADILLY PROPERTY	Transfer Payments	Housing Benefit Rent Allowance	£807.68
23/11/2015	Chief Executive's Office	PIERCING GLANCE	Supplies and Services	Promotions and Publicity	£428.04
05/11/2015	Chief Executive's Office	PLACES FOR PEOPLE HOMES LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£660.36
26/11/2015	Chief Executive's Office	PLANET TRAINING	Employees	Employee Training	£749.00
26/11/2015	Chief Executive's Office	PLANET TRAINING	Employees	Employee Training	£749.00
20/11/2015	Chief Executive's Office	PREMIER LIFE SKILLS LTD	Employees	Employee Training	£700.00
12/11/2015	Chief Executive's Office	PRINTWAREHOUSE LTD	Supplies and Services	Promotions and Publicity	£30.00



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Chief Executive's Office	PRINTWAREHOUSE LTD	Supplies and Services	Postage	£645.00
17/11/2015	Chief Executive's Office	PRINTWAREHOUSE LTD	Supplies and Services	Printing	£412.00
24/11/2015	Chief Executive's Office	PRINTWAREHOUSE LTD	Supplies and Services	Promotions and Publicity	£286.00
05/11/2015	Chief Executive's Office	PROPERTY LETS	Transfer Payments	Housing Benefit Rent Allowance	£645.04
05/11/2015	Chief Executive's Office	PROPERTY LINK	Transfer Payments	Housing Benefit Rent Allowance	£753.32
05/11/2015	Chief Executive's Office	PROTEUS INVESTMENTS LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£430.68
05/11/2015	Chief Executive's Office	PROVATE LTD	Transfer Payments	Housing Benefit Rent Allowance	£688.76
05/11/2015	Chief Executive's Office	QUESTOR PROPERTIES LTD	Transfer Payments	Housing Benefit Rent Allowance	£648.00
02/11/2015	Chief Executive's Office	REDACTED	Employees	Employee Training	£1,095.00
02/11/2015	Chief Executive's Office	REDACTED	Transfer Payments	Housing Benefit Rent Allowance	£20,405.95
03/11/2015	Chief Executive's Office	REDACTED	Employees	Employee Training	£2,000.00
04/11/2015	Chief Executive's Office	REDACTED	Employees	Casual Workers	£1,113.00
04/11/2015	Chief Executive's Office	REDACTED	Transfer Payments	Housing Benefit Rent Allowance	-£801.26
05/11/2015	Chief Executive's Office	REDACTED	Employees	Children's Workforce Development	£1,450.00
05/11/2015	Chief Executive's Office	REDACTED	Transfer Payments	Housing Benefit Rent Allowance	£1,029,187.83
06/11/2015	Chief Executive's Office	REDACTED	Supplies and Services	Legal Fees	£1,500.00
06/11/2015	Chief Executive's Office	REDACTED	Transfer Payments	Housing Benefit Rent Allowance	£2,789.73
09/11/2015	Chief Executive's Office	REDACTED	Supplies and Services	Consultant Fees	£1,800.00
09/11/2015	Chief Executive's Office	REDACTED	Transfer Payments	Housing Benefit Rent Allowance	£10,715.10
11/11/2015	Chief Executive's Office	REDACTED	Premises	Building, Plant & Equipment Insurance	£113,936.00
12/11/2015	Chief Executive's Office	REDACTED	Transfer Payments	Housing Benefit Rent Allowance	£24,187.61
15/11/2015	Chief Executive's Office	REDACTED	Supplies and Services	Health and Safety Expenses	£74.17
16/11/2015	Chief Executive's Office	REDACTED	Transfer Payments	Housing Benefit Rent Allowance	£17,544.52
17/11/2015	Chief Executive's Office	REDACTED	Employees	Foster Care Training	£600.00
19/11/2015	Chief Executive's Office	REDACTED	Transfer Payments	Housing Benefit Rent Allowance	£686,860.72
20/11/2015	Chief Executive's Office	REDACTED	Transport	Car Allowances	£98.40

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/11/2015	Chief Executive's Office	REDACTED	Transport	Reimbursement Of Fares	£58.55
23/11/2015	Chief Executive's Office	REDACTED	Transfer Payments	Housing Benefit Rent Allowance	£26,821.97
25/11/2015	Chief Executive's Office	REDACTED	Transfer Payments	Housing Benefit Rent Allowance	£156.35
26/11/2015	Chief Executive's Office	REDACTED	Transfer Payments	Housing Benefit Rent Allowance	£17,773.49
30/11/2015	Chief Executive's Office	REDACTED	Transfer Payments	Housing Benefit Rent Allowance	£4,092.21
05/11/2015	Chief Executive's Office	REGENT ESTATES	Transfer Payments	Housing Benefit Rent Allowance	£7,184.44
05/11/2015	Chief Executive's Office	REGIS GROUP PLC	Transfer Payments	Housing Benefit Rent Allowance	£766.76
05/11/2015	Chief Executive's Office	REHOBOTHONE PROPERTIES	Transfer Payments	Housing Benefit Rent Allowance	£790.28
05/11/2015	Chief Executive's Office	ROBERT STEPHENS 2000 LTD	Transfer Payments	Housing Benefit Rent Allowance	£2,638.44
16/11/2015	Chief Executive's Office	ROBERT STEPHENS 2000 LTD	Transfer Payments	Housing Benefit Rent Allowance	£225.00
06/11/2015	Chief Executive's Office	ROYAL BANK OF SCOTLAND	Support Costs	Bank Charges	£96.20
16/11/2015	Chief Executive's Office	ROYAL BANK OF SCOTLAND	Support Costs	Bank Charges	£595.90
24/11/2015	Chief Executive's Office	ROYAL BANK OF SCOTLAND	Support Costs	Bank Charges	£357.62
03/11/2015	Chief Executive's Office	ROYAL BRITISH LEGION (GRAYS) LTD	Supplies and Services	Floral Decorations Tributes	£295.00
25/11/2015	Chief Executive's Office	ROYAL MAIL GROUP LTD	Supplies and Services	Postage	£873.27
05/11/2015	Chief Executive's Office	RUBBER & METAL FABS (GRAYS) LTD	Transfer Payments	Housing Benefit Rent Allowance	£632.32
05/11/2015	Chief Executive's Office	S MILLER & SONS LTD	Transfer Payments	Housing Benefit Rent Allowance	£694.08
05/11/2015	Chief Executive's Office	S R D DEVELOPMENTS LTD	Transfer Payments	Housing Benefit Rent Allowance	£2,193.32
26/11/2015	Chief Executive's Office	S R D DEVELOPMENTS LTD	Transfer Payments	Housing Benefit Rent Allowance	£1,466.99
02/11/2015	Chief Executive's Office	SANCTUARY HOUSING ASSOCIATION	Transfer Payments	Housing Benefit Rent Allowance	£337.00
05/11/2015	Chief Executive's Office	SANCTUARY HOUSING ASSOCIATION	Transfer Payments	Housing Benefit Rent Allowance	£9,174.00
09/11/2015	Chief Executive's Office	SANCTUARY HOUSING ASSOCIATION	Transfer Payments	Housing Benefit Rent Allowance	£239.00
12/11/2015	Chief Executive's Office	SANCTUARY HOUSING ASSOCIATION	Transfer Payments	Housing Benefit Rent Allowance	£2,098.32
16/11/2015	Chief Executive's Office	SANCTUARY HOUSING ASSOCIATION	Transfer Payments	Housing Benefit Rent Allowance	£368.86
05/11/2015	Chief Executive's Office	SAS INVESTMENTS	Transfer Payments	Housing Benefit Rent Allowance	£587.24
02/11/2015	Chief Executive's Office	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£45.52

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Chief Executive's Office	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£25.79
11/11/2015	Chief Executive's Office	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£44.69
11/11/2015	Chief Executive's Office	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£29.66
12/11/2015	Chief Executive's Office	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£73.80
17/11/2015	Chief Executive's Office	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£42.28
17/11/2015	Chief Executive's Office	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£44.06
27/11/2015	Chief Executive's Office	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£114.06
12/11/2015	Chief Executive's Office	SEABROOKE RISE COMMUNITY HOUSE	Premises	Rent Payable	£100.00
05/11/2015	Chief Executive's Office	SEQUENCE UK LTD	Transfer Payments	Housing Benefit Rent Allowance	£461.52
02/11/2015	Chief Executive's Office	SHAFTESBURY HOUS.ASSOC	Transfer Payments	Housing Benefit Rent Allowance	£166.84
05/11/2015	Chief Executive's Office	SHAFTESBURY HOUS.ASSOC	Transfer Payments	Housing Benefit Rent Allowance	£10,260.92
05/11/2015	Chief Executive's Office	SHAN PROPERTIES (UK) LTD	Transfer Payments	Housing Benefit Rent Allowance	£645.04
04/11/2015	Chief Executive's Office	SHOWCOMMS	Supplies and Services	Computer Consumables	£1,240.00
23/11/2015	Chief Executive's Office	SIGNIS GROUP	Employees	Children's Workforce Development	£840.00
04/11/2015	Chief Executive's Office	SKILLS FOR CARE	Employees	Skills for Care	£600.00
05/11/2015	Chief Executive's Office	SMARTMOVE 09 LTD	Transfer Payments	Housing Benefit Rent Allowance	£96.28
12/11/2015	Chief Executive's Office	SMARTMOVE 09 LTD	Transfer Payments	Housing Benefit Rent Allowance	£205.70
05/11/2015	Chief Executive's Office	SOUTH ANGLIA HOUSING LTD	Transfer Payments	Housing Benefit Rent Allowance	£2,292.07
09/11/2015	Chief Executive's Office	SOUTH ANGLIA HOUSING LTD	Transfer Payments	Housing Benefit Rent Allowance	£1,995.15
12/11/2015	Chief Executive's Office	SOUTHEND BOROUGH COUNCIL	Employees	Employee Training	£345.00
05/11/2015	Chief Executive's Office	SOUTHERN HOUSING GROUP	Transfer Payments	Housing Benefit Rent Allowance	£65,458.12
09/11/2015	Chief Executive's Office	SOUTHERN HOUSING GROUP	Transfer Payments	Housing Benefit Rent Allowance	£43.65
12/11/2015	Chief Executive's Office	SOUTHERN HOUSING GROUP	Transfer Payments	Housing Benefit Rent Allowance	£143.91
10/11/2015	Chief Executive's Office	SPECIALISED INVESTIGATION RISK & SECURITY LTD	Supplies and Services	Printing	£2,952.00
18/11/2015	Chief Executive's Office	SPECIALISED INVESTIGATION RISK & SECURITY LTD	Supplies and Services	Printing	£2,099.20
24/11/2015	Chief Executive's Office	SPECIALISED INVESTIGATION RISK & SECURITY LTD	Supplies and Services	Printing	£2,394.40

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/11/2015	Chief Executive's Office	STANFORD PROPERTY SERVICES	Transfer Payments	Housing Benefit Rent Allowance	£773.56
19/11/2015	Chief Executive's Office	STREAMLINE	Supplies and Services	Telephone Line Rental	£134.17
05/11/2015	Chief Executive's Office	STYLES PROPERTIES	Transfer Payments	Housing Benefit Rent Allowance	£1,981.64
06/11/2015	Chief Executive's Office	SUPPLIES TEAM	Supplies and Services	Computer Consumables	£8.69
05/11/2015	Chief Executive's Office	SWAN HOUSING ASSOCIATION LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£31,416.49
09/11/2015	Chief Executive's Office	SWAN HOUSING ASSOCIATION LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£1,041.66
12/11/2015	Chief Executive's Office	SWAN HOUSING ASSOCIATION LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£1,941.85
26/11/2015	Chief Executive's Office	SWAN HOUSING ASSOCIATION LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£1,129.83
12/11/2015	Chief Executive's Office	TAMESIDE METROPOLITAN BOROUGH	Supplies and Services	Hardware Acquisition	£1,456.00
20/11/2015	Chief Executive's Office	THE ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS	Supplies and Services	Subscriptions Prof Bodies	£589.00
12/11/2015	Chief Executive's Office	THE ASSOCIATION OF ELECTORAL ADMIN LTD	Supplies and Services	Subscriptions to Professional Bodies	£190.00
13/11/2015	Chief Executive's Office	THE BACKSTAGE CENTRE	Supplies and Services	Hospitality Expenses	£585.00
05/11/2015	Chief Executive's Office	THE CARAVAN WAREHOUSE	Transfer Payments	Housing Benefit Rent Allowance	£1,163.32
05/11/2015	Chief Executive's Office	THE LETTINGS OFFICE	Transfer Payments	Housing Benefit Rent Allowance	£263.24
02/11/2015	Chief Executive's Office	THE OCHRE ORGANISATION	Supplies and Services	Consultant Fees	£7,150.00
05/11/2015	Chief Executive's Office	THURROCK BOROUGH COUNCIL	Transfer Payments	Housing Benefit Rent Allowance	£3,747.73
12/11/2015	Chief Executive's Office	THURROCK BOROUGH COUNCIL	Transfer Payments	Housing Benefit Rent Allowance	£4,283.37
16/11/2015	Chief Executive's Office	THURROCK BOROUGH COUNCIL	Transfer Payments	Housing Benefit Rent Allowance	£247.25
19/11/2015	Chief Executive's Office	THURROCK BOROUGH COUNCIL	Transfer Payments	Housing Benefit Rent Allowance	£3,838.86
26/11/2015	Chief Executive's Office	THURROCK BOROUGH COUNCIL	Transfer Payments	Housing Benefit Rent Allowance	£3,838.86
10/11/2015	Chief Executive's Office	THURROCK CITIZENS ADVICE BUREAU	Supplies and Services	Grants Other	£21,250.00
05/11/2015	Chief Executive's Office	THURROCK COUNCIL AFTER CARE TEAM	Transfer Payments	Housing Benefit Rent Allowance	£750.00
19/11/2015	Chief Executive's Office	THURROCK COUNCIL AFTER CARE TEAM	Transfer Payments	Housing Benefit Rent Allowance	£500.00
26/11/2015	Chief Executive's Office	THURROCK COUNCIL AFTER CARE TEAM	Transfer Payments	Housing Benefit Rent Allowance	£160.71
02/11/2015	Chief Executive's Office	THURROCK COUNCIL HOMELESS DEPT	Transfer Payments	Housing Benefit Rent Allowance	£6,084.81
05/11/2015	Chief Executive's Office	THURROCK COUNCIL HOMELESS DEPT	Transfer Payments	Housing Benefit Rent Allowance	£10,223.59

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Chief Executive's Office	THURROCK COUNCIL HOMELESS DEPT	Transfer Payments	Housing Benefit Rent Allowance	£883.36
12/11/2015	Chief Executive's Office	THURROCK COUNCIL HOMELESS DEPT	Transfer Payments	Housing Benefit Rent Allowance	£11,180.45
16/11/2015	Chief Executive's Office	THURROCK COUNCIL HOMELESS DEPT	Transfer Payments	Housing Benefit Rent Allowance	£1,147.72
19/11/2015	Chief Executive's Office	THURROCK COUNCIL HOMELESS DEPT	Transfer Payments	Housing Benefit Rent Allowance	£10,988.13
23/11/2015	Chief Executive's Office	THURROCK COUNCIL HOMELESS DEPT	Transfer Payments	Housing Benefit Rent Allowance	£634.60
26/11/2015	Chief Executive's Office	THURROCK COUNCIL HOMELESS DEPT	Transfer Payments	Housing Benefit Rent Allowance	£8,114.99
30/11/2015	Chief Executive's Office	THURROCK COUNCIL HOMELESS DEPT	Transfer Payments	Housing Benefit Rent Allowance	£426.97
05/11/2015	Chief Executive's Office	THURROCK COUNCIL PERMANENCY TEAM	Transfer Payments	Housing Benefit Rent Allowance	£264.82
19/11/2015	Chief Executive's Office	THURROCK COUNCIL PERMANENCY TEAM	Transfer Payments	Housing Benefit Rent Allowance	£264.82
24/11/2015	Chief Executive's Office	THURROCK CVS	Employees	Employee Training	£60.00
05/11/2015	Chief Executive's Office	THURROCK LIFESTYLE SOLUTIONS CIC	Transfer Payments	Housing Benefit Rent Allowance	£2,476.16
05/11/2015	Chief Executive's Office	THURROCK MIND	Transfer Payments	Housing Benefit Rent Allowance	£3,240.00
19/11/2015	Chief Executive's Office	THURROCK ROTARACT	Transport	Car Allowances	-£3.60
19/11/2015	Chief Executive's Office	THURROCK ROTARACT	Transport	Reimbursement Of Fares	-£7.05
05/11/2015	Chief Executive's Office	THURROCK WOMENS REFUGE	Transfer Payments	Housing Benefit Rent Allowance	£9,264.76
12/11/2015	Chief Executive's Office	THURROCK WOMENS REFUGE	Transfer Payments	Housing Benefit Rent Allowance	£2,093.84
06/11/2015	Chief Executive's Office	TOTAL REWARD PROJECTS LTD	Supplies and Services	Professional Fees	£80.00
09/11/2015	Chief Executive's Office	TOTAL REWARD PROJECTS LTD	Supplies and Services	Consultant Fees	£80.00
09/11/2015	Chief Executive's Office	TOTAL REWARD PROJECTS LTD	Supplies and Services	Professional Fees	£80.00
05/11/2015	Chief Executive's Office	TOUCHSTONE CORPORATE PROPERTY SERVICES	Transfer Payments	Housing Benefit Rent Allowance	£1,179.48
05/11/2015	Chief Executive's Office	TOUCHSTONE(BATH)	Transfer Payments	Housing Benefit Rent Allowance	£369.68
03/11/2015	Chief Executive's Office	UK FIRE TRAINING LTD	Employees	Employee Training	£670.00
20/11/2015	Chief Executive's Office	UNIVERSITY OF BIRMINGHAM	Employees	Personal Development Training	£4,365.00
05/11/2015	Chief Executive's Office	USHER PROPERTIES LTD	Transfer Payments	Housing Benefit Rent Allowance	£456.92
18/11/2015	Chief Executive's Office	V N A RECRUITMENT	Supplies and Services	Professional Fees	£589.78
25/11/2015	Chief Executive's Office	V N A RECRUITMENT	Supplies and Services	Professional Fees	£589.78

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/11/2015	Chief Executive's Office	VIEWFAYRE LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£254.00
16/11/2015	Chief Executive's Office	VIEWFAYRE LIMITED	Transfer Payments	Housing Benefit Rent Allowance	£1,384.64
12/11/2015	Chief Executive's Office	VINES LTD	Transport	Contract Hire Vehicles	£2,000.00
05/11/2015	Chief Executive's Office	VSB (UK) LTD	Transfer Payments	Housing Benefit Rent Allowance	£645.04
03/11/2015	Chief Executive's Office	WINDSOR TELECOM PLC	Supplies and Services	Telephone Line Rental	£300.00
05/11/2015	Chief Executive's Office	WOOLLENS LTD	Transfer Payments	Housing Benefit Rent Allowance	£1,857.80
05/11/2015	Chief Executive's Office	ZETA HOMES	Transfer Payments	Housing Benefit Rent Allowance	£928.84
24/11/2015	Children's Services		Third Party Payments	Section 17	£11,729.29
05/11/2015	Children's Services	1 BIG SELF STORE LTD	Premises	Day to Day Building Maintenance	£21.00
05/11/2015	Children's Services	1 BIG SELF STORE LTD	Supplies and Services	Professional Fees	£1,039.25
12/11/2015	Children's Services	1 BIG SELF STORE LTD	Supplies and Services	Equipment Purchase	£492.28
12/11/2015	Children's Services	1 BIG SELF STORE LTD	Supplies and Services	Equipment Purchase	£492.28
12/11/2015	Children's Services	1 BIG SELF STORE LTD	Supplies and Services	Equipment Purchase	£492.28
02/11/2015	Children's Services	A B W CAR HIRE & TAXI SERVICE	Third Party Payments	Section 17	£360.00
02/11/2015	Children's Services	A R H GROUP LTD	Capital Financing	Building Works	£375.00
02/11/2015	Children's Services	A TO Z SUPPLIES	Premises	Day to Day Building Maintenance	£29.99
05/11/2015	Children's Services	A TO Z SUPPLIES	Supplies and Services	Equipment Purchase	£170.83
10/11/2015	Children's Services	A TO Z SUPPLIES	Supplies and Services	Equipment Purchase	£80.36
10/11/2015	Children's Services	A TO Z SUPPLIES	Supplies and Services	Equipment Purchase	£90.79
19/11/2015	Children's Services	A TO Z SUPPLIES	Premises	Cleaning Materials	£16.99
19/11/2015	Children's Services	A TO Z SUPPLIES	Supplies and Services	Equipment Purchase	£82.50
19/11/2015	Children's Services	A TO Z SUPPLIES	Supplies and Services	Equipment Purchase	£53.22
20/11/2015	Children's Services	A TO Z SUPPLIES	Premises	Cleaning Materials	£148.84
23/11/2015	Children's Services	A TO Z SUPPLIES	Premises	Cleaning Materials	£39.98
24/11/2015	Children's Services	A TO Z SUPPLIES	Premises	Cleaning Materials	£59.97
25/11/2015	Children's Services	A TO Z SUPPLIES	Supplies and Services	Equipment Purchase	£63.90

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/11/2015	Children's Services	A TO Z SUPPLIES	Supplies and Services	Equipment Purchase	£22.98
30/11/2015	Children's Services	A TO Z SUPPLIES	Supplies and Services	Stationery	£1.98
18/11/2015	Children's Services	ABBOTS HALL PRIMARY ACADEMY	Third Party Payments	Stated	£945.00
13/11/2015	Children's Services	ABELLE LIMITED	Third Party Payments	Private Contractors	£111.30
03/11/2015	Children's Services	ABOVE BEYOND CARE	Third Party Payments	Child Refugees	£3,754.10
03/11/2015	Children's Services	ABOVE BEYOND CARE	Third Party Payments	Child Refugees	£1,599.92
26/11/2015	Children's Services	ABOVE BEYOND CARE	Third Party Payments	Child Refugees	£231.60
11/11/2015	Children's Services	ACORNS PRE SCHOOL (STORR)	Third Party Payments	Private Contractors	£5,601.75
11/11/2015	Children's Services	ACORNS PRE SCHOOL (STORR)	Third Party Payments	Private Contractors	£2,237.74
13/11/2015	Children's Services	ACORNS PRE SCHOOL (STORR)	Third Party Payments	Private Contractors	£779.10
26/11/2015	Children's Services	ACTION FOR CHILDREN	Third Party Payments	Child Refugees	£3,045.00
26/11/2015	Children's Services	ACTION FOR CHILDREN	Third Party Payments	Child Refugees	£3,045.00
26/11/2015	Children's Services	ACTION FOR CHILDREN	Third Party Payments	Child Refugees	£3,045.00
03/11/2015	Children's Services	ACTIVE ASSISTANCE LTD	Third Party Payments	Short Breaks Funding	£3,031.10
14/11/2015	Children's Services	ADMIRAL SERVICES	Third Party Payments	Private Contractors	£182.50
13/11/2015	Children's Services	ADVANTAGE CHEMICALS (INSITITUTIONAL) LTD	Premises	Cleaning Materials	£2,728.45
25/11/2015	Children's Services	ADVANTAGE CHEMICALS (INSITITUTIONAL) LTD	Premises	Cleaning Materials	£230.92
25/11/2015	Children's Services	ADVANTAGE CHEMICALS (INSITITUTIONAL) LTD	Premises	Cleaning Materials	£256.64
25/11/2015	Children's Services	ADVANTAGE CHEMICALS (INSITITUTIONAL) LTD	Premises	Cleaning Materials	£572.63
25/11/2015	Children's Services	ADVANTAGE CHEMICALS (INSITITUTIONAL) LTD	Premises	Cleaning Materials	£188.76
25/11/2015	Children's Services	ADVANTAGE CHEMICALS (INSITITUTIONAL) LTD	Premises	Cleaning Materials	£375.60
05/11/2015	Children's Services	ADVENTURE ACTIVITIES LICENSING SERVICE	Supplies and Services	Hardware Acquisition	£715.00
19/11/2015	Children's Services	AFFINITY FOSTERING	Third Party Payments	Child Out of Borough Placements	£3,407.10
19/11/2015	Children's Services	AFFINITY FOSTERING	Third Party Payments	Child Out of Borough Placements	£3,407.10
19/11/2015	Children's Services	AFFINITY FOSTERING	Third Party Payments	Child Out of Borough Placements	£3,066.30
19/11/2015	Children's Services	AFFINITY FOSTERING	Third Party Payments	Child Out of Borough Placements	£3,407.10

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/11/2015	Children's Services	ALDERWOOD LIVING & LEARNING WITH AUTISM	Third Party Payments	Child Out of Borough Placements	£24,644.16
09/11/2015	Children's Services	ALL ABOUT COARSE ANGLING LTD	Supplies and Services	Project Work	-£300.00
16/11/2015	Children's Services	ALL ABOUT COARSE ANGLING LTD	Supplies and Services	Professional Fees	£150.00
05/11/2015	Children's Services	ALLIED HEALTHCARE GROUP LTD	Third Party Payments	Short Breaks Funding	£53.00
03/11/2015	Children's Services	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£140.29
06/11/2015	Children's Services	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£39.90
09/11/2015	Children's Services	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Contract Hire Vehicles	£418.25
13/11/2015	Children's Services	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£46.60
18/11/2015	Children's Services	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£91.33
11/11/2015	Children's Services	AMEO PROFESSIONAL SERVICES LLP	Supplies and Services	Project Work	£450.00
23/11/2015	Children's Services	ANGELS COURIER SERVICES LTD	Third Party Payments	Private Contractors	£111.50
25/11/2015	Children's Services	ANGLIA D N A SERVICES LTD	Supplies and Services	Professional Fees	£232.32
04/11/2015	Children's Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£135.98
06/11/2015	Children's Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£408.92
06/11/2015	Children's Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£450.29
12/11/2015	Children's Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£214.04
12/11/2015	Children's Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£132.76
17/11/2015	Children's Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£682.85
17/11/2015	Children's Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£86.90
19/11/2015	Children's Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£86.54
23/11/2015	Children's Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£131.23
25/11/2015	Children's Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£100.71
24/11/2015	Children's Services	ARSH EDUCATON	Third Party Payments	Child Refugees	£1,050.00
24/11/2015	Children's Services	ARSH EDUCATON	Third Party Payments	Child Refugees	£1,190.00
10/11/2015	Children's Services	ARVON DRAINCLEARING	Premises	Day to Day Building Maintenance	£90.00
10/11/2015	Children's Services	ARVON DRAINCLEARING	Premises	Day to Day Building Maintenance	£90.00



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
10/11/2015	Children's Services	ARVON DRAINCLEARING	Premises	Day to Day Building Maintenance	£275.00
26/11/2015	Children's Services	ARVON DRAINCLEARING	Premises	Day to Day Building Maintenance	£90.00
04/11/2015	Children's Services	ASCENTIS	Supplies and Services	Examination Fees	£500.00
04/11/2015	Children's Services	ASCENTIS	Supplies and Services	Examination Fees	£810.00
19/11/2015	Children's Services	ASCENTIS	Supplies and Services	Examination Fees	£896.00
03/11/2015	Children's Services	ASHFORD ESTATES	Third Party Payments	Section 17	£1,860.00
03/11/2015	Children's Services	ASHFORD ESTATES	Third Party Payments	Section 17	£1,860.00
19/11/2015	Children's Services	ASHFORD ESTATES	Third Party Payments	Private Contractors	£1,860.00
19/11/2015	Children's Services	ASHFORD ESTATES	Third Party Payments	Private Contractors	£1,860.00
04/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£412.71
04/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£69.75
04/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£65.80
04/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£527.53
04/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£88.17
04/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£43.56
04/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£135.30
04/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£456.38
04/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£33.51
04/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£150.06
04/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£99.69
04/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£270.10
04/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£10.28
05/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£13.79
05/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£11.69
10/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£115.87
10/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£131.02

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
10/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£101.12
10/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£134.88
10/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£10.00
10/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£339.10
10/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£182.11
10/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£5.24
10/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£17.88
10/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£5.96
12/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£374.10
12/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£76.66
12/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£220.91
12/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£44.72
12/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£29.91
12/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£9.99
12/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£120.31
12/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£114.72
12/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£35.29
12/11/2015	Children's Services	ASKEWS & HOLTS LIBRARY SERVICES LTD	Supplies and Services	Books and Publications	£52.17
06/11/2015	Children's Services	ATOC TRAVEL TRADE AND WARRENTS SERVICE	Third Party Payments	Foster Care	£1,287.70
06/11/2015	Children's Services	ATOC TRAVEL TRADE AND WARRENTS SERVICE	Third Party Payments	Section 17	£131.20
06/11/2015	Children's Services	ATOC TRAVEL TRADE AND WARRENTS SERVICE	Transfer Payments	Leaving Care	£243.70
06/11/2015	Children's Services	ATOC TRAVEL TRADE AND WARRENTS SERVICE	Transport	Reimbursement Of Fares	£269.70
11/11/2015	Children's Services	AVELEY PLAY GROUP	Third Party Payments	Private Contractors	£669.30
11/11/2015	Children's Services	AVELEY PLAY GROUP	Third Party Payments	Private Contractors	£4,805.92
13/11/2015	Children's Services	AVELEY PLAY GROUP	Third Party Payments	Private Contractors	£222.60
23/11/2015	Children's Services	B & D PEST CONTROL LTD	Third Party Payments	Private Contractors	£180.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
10/11/2015	Children's Services	B C S GROUP	Premises	Day to Day Building Maintenance	£1,762.17
10/11/2015	Children's Services	B C S GROUP	Premises	Day to Day Building Maintenance	£71.58
10/11/2015	Children's Services	B C S GROUP	Premises	Day to Day Building Maintenance	£197.40
10/11/2015	Children's Services	B C S GROUP	Premises	Day to Day Building Maintenance	£92.16
10/11/2015	Children's Services	B C S GROUP	Premises	Day to Day Building Maintenance	£195.62
10/11/2015	Children's Services	B C S GROUP	Premises	Day to Day Building Maintenance	£42.50
23/11/2015	Children's Services	BACK CARE SOLUTIONS LTD	Supplies and Services	Furniture	£537.60
13/11/2015	Children's Services	BASILDON WOMENS AID	Supplies and Services	Project Work	£1,916.67
13/11/2015	Children's Services	BASILDON WOMENS AID	Supplies and Services	Project Work	£7,410.00
17/11/2015	Children's Services	BASTION COMPLETE SECURITY	Premises	Security Measures	£202.53
18/11/2015	Children's Services	BEACON HILL ACADEMY	Third Party Payments	Statemented	£119,546.00
11/11/2015	Children's Services	BEARDWELL CONSTRUCTION LTD	Capital Financing	Building Works	£22,135.27
11/11/2015	Children's Services	BELMONT CASTLE ACADEMY	Third Party Payments	Private Contractors	£11,489.75
18/11/2015	Children's Services	BELMONT CASTLE ACADEMY	Third Party Payments	Statemented	£3,851.00
11/11/2015	Children's Services	BELMONT CHILDCARE LTD	Third Party Payments	Private Contractors	£5,674.50
11/11/2015	Children's Services	BELMONT CHILDCARE LTD	Third Party Payments	Private Contractors	£10,356.21
13/11/2015	Children's Services	BELMONT CHILDCARE LTD	Third Party Payments	Private Contractors	£222.60
11/11/2015	Children's Services	BENYON PRIMARY SCHOOL	Third Party Payments	Private Contractors	£5,349.46
13/11/2015	Children's Services	BENYON PRIMARY SCHOOL	Third Party Payments	Private Contractors	£222.60
18/11/2015	Children's Services	BENYON PRIMARY SCHOOL	Third Party Payments	Statemented	£1,474.00
05/11/2015	Children's Services	BERENDSEN UK LTD	Premises	Contract Cleaning	£12.74
12/11/2015	Children's Services	BERENDSEN UK LTD	Premises	Contract Cleaning	£15.99
12/11/2015	Children's Services	BERENDSEN UK LTD	Premises	Contract Cleaning	£86.47
24/11/2015	Children's Services	BERENDSEN UK LTD	Premises	Contract Cleaning	£110.03
30/11/2015	Children's Services	BERENDSEN UK LTD	Supplies and Services	Laundry	£383.32
10/11/2015	Children's Services	BESURE BUILD AND MAINTAI SVC LTD	Premises	Day to Day Building Maintenance	£5,124.60

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
10/11/2015	Children's Services	BESURE BUILD AND MAINTAI SVC LTD	Premises	Day to Day Building Maintenance	£735.00
10/11/2015	Children's Services	BESURE BUILD AND MAINTAI SVC LTD	Premises	Day to Day Building Maintenance	£160.00
10/11/2015	Children's Services	BESURE BUILD AND MAINTAI SVC LTD	Premises	Day to Day Building Maintenance	£1,050.00
26/11/2015	Children's Services	BESURE BUILD AND MAINTAI SVC LTD	Premises	Day to Day Building Maintenance	£90.00
19/11/2015	Children's Services	BLACKFORD EDUCATION T AS LIBRA	Third Party Payments	Child Out of Borough Placements	£15,934.00
24/11/2015	Children's Services	BLACKFORD EDUCATION T AS LIBRA	Third Party Payments	Child Out of Borough Placements	£15,934.00
24/11/2015	Children's Services	BLACKFORD EDUCATION T AS LIBRA	Third Party Payments	Independent Special Schools Residential	£15,934.00
24/11/2015	Children's Services	BLACKFORD EDUCATION T AS LIBRA	Third Party Payments	Independent Special Schools Residential	£15,934.00
19/11/2015	Children's Services	BLAKE CONTRACTORS LTD	Premises	Day to Day Building Maintenance	£499.00
11/11/2015	Children's Services	BLOOMING BABIES	Third Party Payments	Private Contractors	£113.96
11/11/2015	Children's Services	BLUEBIRDS DAY NURSERY	Third Party Payments	Private Contractors	£3,521.10
11/11/2015	Children's Services	BLUEBIRDS DAY NURSERY	Third Party Payments	Private Contractors	£6,882.77
13/11/2015	Children's Services	BLUEBIRDS DAY NURSERY	Third Party Payments	Private Contractors	£415.34
13/11/2015	Children's Services	BLUEBIRDS DAY NURSERY	Third Party Payments	Private Contractors	£779.10
06/11/2015	Children's Services	BNP PARIBAS LEASE GROUP PLC	Supplies and Services	Photocopying	£625.00
07/11/2015	Children's Services	BODDY ASSOCIATES	Capital Financing	Professional Fees	£3,200.00
11/11/2015	Children's Services	BONNYGATE PRIMARY SCHOOL	Third Party Payments	Private Contractors	£24,975.30
13/11/2015	Children's Services	BONNYGATE PRIMARY SCHOOL	Third Party Payments	Private Contractors	£111.30
13/11/2015	Children's Services	BOWDEN HOUSE SCHOOL	Third Party Payments	Independent Special Schools Residential	£95,250.00
12/11/2015	Children's Services	BOXLOGIX	Supplies and Services	Food	£227.17
11/11/2015	Children's Services	BRADLEIGH PRE SCHOOL	Third Party Payments	Private Contractors	£2,328.00
11/11/2015	Children's Services	BRADLEIGH PRE SCHOOL	Third Party Payments	Private Contractors	£3,611.28
11/11/2015	Children's Services	BRAKES FOODSERVICE SOLUTIONS	Supplies and Services	Food	£25,808.30
10/11/2015	Children's Services	BREMINS	Premises	Day to Day Building Maintenance	£209.00
17/11/2015	Children's Services	BRENTWOOD REGISTER OFFICE	Third Party Payments	Foster Care	£30.00
17/11/2015	Children's Services	BRENTWOOD REGISTER OFFICE	Third Party Payments	Foster Care	£30.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Children's Services	BRENTWOOD REGISTER OFFICE	Third Party Payments	Foster Care	£30.00
19/11/2015	Children's Services	BRENTWOOD REGISTER OFFICE	Third Party Payments	Foster Care	£10.00
19/11/2015	Children's Services	BRENTWOOD REGISTER OFFICE	Transfer Payments	Leaving Care	£10.00
19/11/2015	Children's Services	BRIGHT BOOK SUPPLIES LTD	Supplies and Services	Books and Publications	£365.56
20/11/2015	Children's Services	BRIGHTER FUTURES FOSTER CARE LTD	Third Party Payments	Child Out of Borough Placements	£6,017.14
20/11/2015	Children's Services	BRIGHTER FUTURES FOSTER CARE LTD	Third Party Payments	Child Out of Borough Placements	£3,240.00
05/11/2015	Children's Services	BRITISH COMPUTER SOCIETY	Supplies and Services	Examination Fees	£150.00
01/11/2015	Children's Services	BROADWOOD EDUCATIONAL SERVICES LTD	Third Party Payments	Child Out of Borough Placements	-£2,210.00
03/11/2015	Children's Services	BROADWOOD EDUCATIONAL SERVICES LTD	Third Party Payments	Child Out of Borough Placements	£2,730.00
10/11/2015	Children's Services	BURGIN LTD	Premises	Day to Day Building Maintenance	£182.52
10/11/2015	Children's Services	BURGIN LTD	Premises	Day to Day Building Maintenance	£266.67
26/11/2015	Children's Services	BURGIN LTD	Premises	Day to Day Building Maintenance	£247.71
01/11/2015	Children's Services	BURY COUNCIL	Third Party Payments	Child Out of Borough Placements	£300.00
09/11/2015	Children's Services	BY THE BRIDGE	Third Party Payments	Child Out of Borough Placements	£4,264.29
09/11/2015	Children's Services	BY THE BRIDGE	Third Party Payments	Child Out of Borough Placements	£4,277.14
09/11/2015	Children's Services	BY THE BRIDGE	Third Party Payments	Child Out of Borough Placements	£4,264.29
09/11/2015	Children's Services	BY THE BRIDGE	Third Party Payments	Child Out of Borough Placements	£4,191.60
09/11/2015	Children's Services	BY THE BRIDGE	Third Party Payments	Child Out of Borough Placements	£4,191.60
23/11/2015	Children's Services	C F SOCIAL WORK LTD	Third Party Payments	Assessments	£1,060.85
25/11/2015	Children's Services	C F SOCIAL WORK LTD	Supplies and Services	Professional Fees	£649.08
19/11/2015	Children's Services	CACHE	Supplies and Services	Examination Fees	£5,912.00
04/11/2015	Children's Services	CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Premises	Planned Building Maintenance	£140.80
26/11/2015	Children's Services	CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Premises	Planned Building Maintenance	£150.50
26/11/2015	Children's Services	CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Premises	Planned Building Maintenance	£310.00
03/11/2015	Children's Services	CAMBIAN CHILDCARE LTD	Third Party Payments	Child Out of Borough Placements	-£12,500.00
05/11/2015	Children's Services	CAMBIAN CHILDCARE LTD	Third Party Payments	Independent Special Schools Residential	£15,428.70

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/11/2015	Children's Services	CAMBIAN CHILDCARE LTD	Third Party Payments	Independent Special Schools Residential	£15,942.99
11/11/2015	Children's Services	CAMBIAN CHILDCARE LTD	Third Party Payments	Independent Special Schools Residential	£15,428.70
06/11/2015	Children's Services	CAMBRIDGESHIRE COUNTY COUNCIL	Premises	Rent Payable	£187.00
06/11/2015	Children's Services	CAPITA PLC	Employees	Employee Training	£350.00
25/11/2015	Children's Services	CAPITAL CARE & FOSTER LTD	Third Party Payments	Child Refugees	£3,132.08
05/11/2015	Children's Services	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Third Party Payments	Child Out of Borough Placements	£3,135.60
05/11/2015	Children's Services	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Third Party Payments	Child Out of Borough Placements	£3,135.60
12/11/2015	Children's Services	CARPETRRIGHT PLC	Third Party Payments	Section 17	£246.93
04/11/2015	Children's Services	CASTLE HOMES LTD	Third Party Payments	Child Out of Borough Placements	£15,639.32
26/11/2015	Children's Services	CASTLE HOMES LTD	Third Party Payments	Child Out of Borough Placements	£15,134.83
04/11/2015	Children's Services	CASTLECARE GROUP LTD	Third Party Payments	Child Out of Borough Placements	£15,270.29
04/11/2015	Children's Services	CASTLECARE GROUP LTD	Third Party Payments	Child Out of Borough Placements	£15,270.29
04/11/2015	Children's Services	CASTLECARE GROUP LTD	Third Party Payments	Child Out of Borough Placements	£13,777.68
26/11/2015	Children's Services	CASTLECARE GROUP LTD	Third Party Payments	Child Out of Borough Placements	£14,777.70
26/11/2015	Children's Services	CASTLECARE GROUP LTD	Third Party Payments	Child Out of Borough Placements	£14,777.70
26/11/2015	Children's Services	CASTLECARE GROUP LTD	Third Party Payments	Child Out of Borough Placements	£13,333.24
04/11/2015	Children's Services	CATCH22	Supplies and Services	Project Work	£25,000.00
04/11/2015	Children's Services	CATERING FOR YOU	Supplies and Services	Food	£67.50
09/11/2015	Children's Services	CATERING WHOLESALERS LTD	Supplies and Services	Food	£83.07
09/11/2015	Children's Services	CATERING WHOLESALERS LTD	Supplies and Services	Food	£37.80
23/11/2015	Children's Services	CATERING WHOLESALERS LTD	Supplies and Services	Food	£10.50
17/11/2015	Children's Services	CCS MEDIA	Supplies and Services	Equipment Purchase	£279.47
17/11/2015	Children's Services	CCS MEDIA	Supplies and Services	Equipment Purchase	£397.70
11/11/2015	Children's Services	CHADWELL ST MARY DAY NURSERY	Third Party Payments	Private Contractors	£12,440.25
11/11/2015	Children's Services	CHADWELL ST MARY DAY NURSERY	Third Party Payments	Private Contractors	£25,067.15
13/11/2015	Children's Services	CHADWELL ST MARY DAY NURSERY	Third Party Payments	Private Contractors	£1,319.70

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Children's Services	CHAFFORD HUNDRED PRE SCHOOL	Third Party Payments	Private Contractors	£5,063.40
11/11/2015	Children's Services	CHAFFORD HUNDRED PRE SCHOOL	Third Party Payments	Private Contractors	£184.52
13/11/2015	Children's Services	CHAFFORD HUNDRED PRE SCHOOL	Third Party Payments	Private Contractors	£111.30
11/11/2015	Children's Services	CHAFFORD TOTS TO TEENS CHILDCARE SERVICES LTD	Third Party Payments	Private Contractors	£10,005.55
11/11/2015	Children's Services	CHAFFORD TOTS TO TEENS CHILDCARE SERVICES LTD	Third Party Payments	Private Contractors	£4,438.85
13/11/2015	Children's Services	CHAFFORD TOTS TO TEENS CHILDCARE SERVICES LTD	Third Party Payments	Private Contractors	£111.30
26/11/2015	Children's Services	CHANNELS AND CHOICES	Third Party Payments	Child Out of Borough Placements	£15,428.70
11/11/2015	Children's Services	CHERUBS FIRSTSTEPS	Third Party Payments	Private Contractors	£10,791.25
11/11/2015	Children's Services	CHERUBS FIRSTSTEPS	Third Party Payments	Private Contractors	£3,968.20
13/11/2015	Children's Services	CHERUBS FIRSTSTEPS	Third Party Payments	Private Contractors	£211.47
02/11/2015	Children's Services	CHILDREN FIRST FOSTERING AGENCY	Third Party Payments	Child Out of Borough Placements	£5,571.60
03/11/2015	Children's Services	CHILDRENS D V GROUP	Supplies and Services	Professional Fees	£80.00
25/11/2015	Children's Services	CHILTERN INVADEX (UK) LTD	Premises	Health and Safety	£75.00
19/11/2015	Children's Services	CITY AND GUILDS	Supplies and Services	Examination Fees	£24.00
04/11/2015	Children's Services	CLEARDEAN LTD	Premises	Contract Cleaning	£160.00
25/11/2015	Children's Services	CLEARDEAN LTD	Premises	Contract Cleaning	£110.00
25/11/2015	Children's Services	CLEARVIEW COMMUNICATIONS LTD	Premises	Security Measures	£341.00
19/11/2015	Children's Services	CLEARWATER TECHNOLOGY LTD	Premises	Day to Day Building Maintenance	£96.10
19/11/2015	Children's Services	CLEARWATER TECHNOLOGY LTD	Premises	Day to Day Building Maintenance	£200.00
10/11/2015	Children's Services	COMPASS COMPUTER CONSULTANTS LTD	Supplies and Services	Computer Consumables	£1,090.00
11/11/2015	Children's Services	COMPUTER TALK LTD	Supplies and Services	Computer Consumables	£631.00
13/11/2015	Children's Services	CORAM	Supplies and Services	Project Work	£29,583.33
19/11/2015	Children's Services	CORONA ENERGY RETAIL 2 LTD	Premises	Gas	£184.88
19/11/2015	Children's Services	CORONA ENERGY RETAIL 2 LTD	Premises	Gas	£511.50
23/11/2015	Children's Services	CORONA ENERGY RETAIL 2 LTD	Premises	Gas	£449.37
11/11/2015	Children's Services	CORRINGHAM PRIMARY ACADEMY	Third Party Payments	Private Contractors	£6,067.35





**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/11/2015	Children's Services	CREATIVE SUPPORT SOLUTIONS LTD	Third Party Payments	Child Refugees	£2,800.00
05/11/2015	Children's Services	CREATIVE SUPPORT SOLUTIONS LTD	Third Party Payments	Child Refugees	£231.60
05/11/2015	Children's Services	CREATIVE SUPPORT SOLUTIONS LTD	Third Party Payments	Child Refugees	£2,800.00
05/11/2015	Children's Services	CREATIVE SUPPORT SOLUTIONS LTD	Third Party Payments	Child Refugees	£231.60
05/11/2015	Children's Services	CREATIVE SUPPORT SOLUTIONS LTD	Third Party Payments	Child Refugees	£2,800.00
05/11/2015	Children's Services	CREATIVE SUPPORT SOLUTIONS LTD	Third Party Payments	Child Refugees	£231.60
05/11/2015	Children's Services	CREATIVE SUPPORT SOLUTIONS LTD	Third Party Payments	Child Refugees	£2,800.00
17/11/2015	Children's Services	CREDO CARE LTD	Third Party Payments	Child Out of Borough Placements	£6,135.80
24/11/2015	Children's Services	CROSSHANDS T/A ACM TRAINING	Employees	Employee Training	£149.00
03/11/2015	Children's Services	DAIRY CREST LTD	Supplies and Services	Food	£47.82
11/11/2015	Children's Services	DAIRY CREST LTD	Supplies and Services	Food	£47.82
11/11/2015	Children's Services	DAIRY CREST LTD	Supplies and Services	Food	£47.82
11/11/2015	Children's Services	DAIRY CREST LTD	Supplies and Services	Food	£47.82
18/11/2015	Children's Services	DENEHOLM PRIMARY SCHOOL (ACADEMY)	Third Party Payments	Stated	£1,136.00
05/11/2015	Children's Services	DILKES ACADEMY	Supplies and Services	Professional Fees	£145.00
11/11/2015	Children's Services	DILKES ACADEMY	Third Party Payments	Private Contractors	£10,962.28
13/11/2015	Children's Services	DILKES ACADEMY	Third Party Payments	Private Contractors	£333.90
18/11/2015	Children's Services	DILKES ACADEMY	Third Party Payments	Stated	£22,222.00
12/11/2015	Children's Services	DODS PARLIAMENTARY COMMUNICATION LTD	Supplies and Services	Books and Publications	£225.00
05/11/2015	Children's Services	DRAGON SERVICES	Supplies and Services	Equipment, Repair and Maintenance	£2,402.74
01/11/2015	Children's Services	E ON UK PLC	Premises	Electricity	£2,968.37
06/11/2015	Children's Services	E R A CARE LTD	Third Party Payments	Child Out of Borough Placements	£13,671.57
11/11/2015	Children's Services	EAST THURROCK KIDS CLUB LTD	Third Party Payments	Private Contractors	£7,944.30
11/11/2015	Children's Services	EAST THURROCK KIDS CLUB LTD	Third Party Payments	Private Contractors	£10,360.42
13/11/2015	Children's Services	EAST THURROCK KIDS CLUB LTD	Third Party Payments	Private Contractors	£957.18
18/11/2015	Children's Services	EAST TILBURY PRIMARY SCHOOL	Third Party Payments	Stated	£3,892.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Children's Services	EDEN SPRINGS (UK) LTD	Supplies and Services	Food	-£355.53
28/11/2015	Children's Services	EDS MINIBUS & COACH HIRE	Third Party Payments	Foster Care	£800.00
19/11/2015	Children's Services	EDUCATIONAL & CHILD PSYCHOLOGY LTD	Supplies and Services	Professional Fees	£918.90
19/11/2015	Children's Services	ESLAND SOUTH LTD	Third Party Payments	Independent Special Schools Residential	£1,890.00
26/11/2015	Children's Services	ESSEX AND SUFFOLK WATER	Premises	Water Charges	£704.51
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£182.88
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£274.32
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£365.76
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£548.64
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£274.32
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£457.20
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£457.32
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£68.58
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£137.16
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£480.96
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£274.32
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£182.88
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£480.06
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£548.64
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£1,325.88
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£491.49
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£313.51
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£1,780.92
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£226.35
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£457.20
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£274.32

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£502.92
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£365.76
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£274.32
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£137.16
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£365.76
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£2,743.20
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£228.60
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£182.88
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£182.88
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£365.76
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Aiming High	£274.32
24/11/2015	Children's Services	ESSEX COALITION OF DISABLED PEOPLE	Transfer Payments	Direct Payments	£457.20
04/11/2015	Children's Services	ESSEX COUNTY COUNCIL	Supplies and Services	Books and Publications	£270.00
04/11/2015	Children's Services	ESSEX COUNTY COUNCIL	Third Party Payments	Recharges to Other Local Authorities	£89,371.50
30/11/2015	Children's Services	ESSEX COUNTY COUNCIL	Supplies and Services	Professional Fees	£373.00
03/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£102.75
03/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£87.40
03/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£91.90
03/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£83.80
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£146.40
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£113.70
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£115.90
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£113.70
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£137.40
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£140.20
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£113.70

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£194.20
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£110.40
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£174.90
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£219.90
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£102.90
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£102.90
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£72.00
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£101.60
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£233.60
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£153.58
05/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£97.80
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£100.40
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£74.51
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£74.51
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£80.06
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£101.51
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£114.00
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£111.20
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£129.20
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£111.20
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£111.20
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Translating and Interpreting Services	£111.20
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Section 17	£123.70
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Section 17	£118.10
12/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Section 17	£104.90
16/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£100.40

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
16/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£100.40
16/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£72.00
16/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£100.40
16/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£96.90
16/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£282.30
16/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£97.92
16/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£107.00
16/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£140.20
16/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£109.80
16/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£117.00
16/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£97.00
18/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£135.60
18/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£115.00
18/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£110.40
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£117.00
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£287.10
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£96.60
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£96.00
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£97.00
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£72.00
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£117.52
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£158.80
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Supplies and Services	Professional Fees	£100.00
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£65.52
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£189.20
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£96.35

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£88.84
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£102.90
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£98.40
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£114.00
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£100.00
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£113.00
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£155.00
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£124.88
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£104.00
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£113.00
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£112.80
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£101.00
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£156.20
25/11/2015	Children's Services	ESSEX INTERPRETING LTD	Third Party Payments	Community Payments	£101.60
13/11/2015	Children's Services	EST E-SAFETY TRAINING	Employees	Employee Training	£300.00
13/11/2015	Children's Services	EST E-SAFETY TRAINING	Employees	Employee Training	£300.00
13/11/2015	Children's Services	EST E-SAFETY TRAINING	Employees	Employee Training	£300.00
26/11/2015	Children's Services	ETHELBERT CHILDRENS SERVICES	Third Party Payments	Child Out of Borough Placements	£13,505.36
20/11/2015	Children's Services	EUROGRAPHICS	Premises	Health and Safety	£395.20
04/11/2015	Children's Services	EUROPEAN REFRIGERATION LTD	Supplies and Services	Equipment, Repair and Maintenance	£408.63
23/11/2015	Children's Services	EUROPEAN REFRIGERATION LTD	Supplies and Services	Equipment, Repair and Maintenance	£17.50
23/11/2015	Children's Services	EUROPEAN REFRIGERATION LTD	Supplies and Services	Equipment, Repair and Maintenance	£293.06
12/11/2015	Children's Services	EXCELL NETWORK SOLUTIONS LTD	Supplies and Services	Telephone Call Charges	£258.20
05/11/2015	Children's Services	FIRST CARE NURSING LTD	Third Party Payments	Short Breaks Funding	£285.28
06/11/2015	Children's Services	FIRST CARE NURSING LTD	Third Party Payments	Short Breaks Funding	£285.28
13/11/2015	Children's Services	FIRST CARE NURSING LTD	Third Party Payments	Short Breaks Funding	£427.92

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/11/2015	Children's Services	FIRST CARE NURSING LTD	Third Party Payments	Short Breaks Funding	£427.92
27/11/2015	Children's Services	FIRST CARE NURSING LTD	Third Party Payments	Short Breaks Funding	£427.92
04/11/2015	Children's Services	FLEET EDUCATION SERVICES LTD	Supplies and Services	Professional Fees	£246.00
06/11/2015	Children's Services	FLEET EDUCATION SERVICES LTD	Supplies and Services	Professional Fees	£857.50
06/11/2015	Children's Services	FLEET EDUCATION SERVICES LTD	Supplies and Services	Professional Fees	£82.00
13/11/2015	Children's Services	FLEET EDUCATION SERVICES LTD	Supplies and Services	Professional Fees	£80.00
13/11/2015	Children's Services	FLEET EDUCATION SERVICES LTD	Supplies and Services	Professional Fees	£3,600.00
13/11/2015	Children's Services	FLEET EDUCATION SERVICES LTD	Supplies and Services	Professional Fees	£3,600.00
13/11/2015	Children's Services	FLEET EDUCATION SERVICES LTD	Supplies and Services	Professional Fees	£82.00
25/11/2015	Children's Services	FLEET EDUCATION SERVICES LTD	Supplies and Services	Professional Fees	-£3,600.00
25/11/2015	Children's Services	FLEET EDUCATION SERVICES LTD	Supplies and Services	Professional Fees	-£3,600.00
25/11/2015	Children's Services	FLEET EDUCATION SERVICES LTD	Supplies and Services	Professional Fees	-£82.00
11/11/2015	Children's Services	FOBBING VILLAGE PRE SCHOOL	Third Party Payments	Private Contractors	£4,418.69
13/11/2015	Children's Services	FOBBING VILLAGE PRE SCHOOL	Third Party Payments	Private Contractors	£81.61
13/11/2015	Children's Services	FOBBING VILLAGE PRE SCHOOL	Third Party Payments	Private Contractors	£289.38
05/11/2015	Children's Services	FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Third Party Payments	Child Refugees	£17,183.30
24/11/2015	Children's Services	FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Third Party Payments	Child Refugees	£16,629.00
05/11/2015	Children's Services	FOOTSTEPS CARE RESIDENTIAL CHILDRENS HOME	Third Party Payments	Child Out of Borough Placements	£14,001.96
05/11/2015	Children's Services	FOOTSTEPS CARE RESIDENTIAL CHILDRENS HOME	Third Party Payments	Child Out of Borough Placements	£15,692.70
02/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£2,796.51
02/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£3,217.49
02/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£3,217.49
02/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£3,317.00
02/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£3,930.45
02/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£2,883.00
03/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£704.06

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£3,317.00
03/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£3,803.66
03/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£3,870.30
03/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£3,533.32
03/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£3,870.30
05/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£90.21
05/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£3,217.49
09/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£2,883.00
25/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£3,113.70
25/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£3,113.70
25/11/2015	Children's Services	FOSTER CARE ASSOCIATES LTD	Third Party Payments	Child Out of Borough Placements	£2,706.30
16/11/2015	Children's Services	FOSTERING OUTCOMES LTD	Third Party Payments	Child Out of Borough Placements	£3,411.00
06/11/2015	Children's Services	FOSTERING PEOPLE TOO LTD	Third Party Payments	Child Out of Borough Placements	£3,379.00
13/11/2015	Children's Services	FOSTERING PEOPLE TOO LTD	Third Party Payments	Child Out of Borough Placements	£1,440.00
11/11/2015	Children's Services	FRESH N FRUITY (UK) LTD	Supplies and Services	Food	£11,020.77
11/11/2015	Children's Services	FRESH N FRUITY (UK) LTD	Supplies and Services	Food	£7,935.74
24/11/2015	Children's Services	FUTURES FOR CHILDREN	Third Party Payments	Child Out of Borough Placements	£3,676.91
24/11/2015	Children's Services	FUTURES FOR CHILDREN	Third Party Payments	Child Out of Borough Placements	£3,676.91
24/11/2015	Children's Services	FUTURES FOR CHILDREN	Third Party Payments	Child Refugees	£3,676.91
18/11/2015	Children's Services	GABLE HALL ACADEMY	Third Party Payments	Stated	£4,674.00
19/11/2015	Children's Services	GATEWAY QUALIFICATIONS	Supplies and Services	Examination Fees	£1,245.00
09/11/2015	Children's Services	GIFFARDS PRIMARY SCHOOL	Capital Financing	Building Works	£705.00
18/11/2015	Children's Services	GIFFARDS PRIMARY SCHOOL	Third Party Payments	Stated	£1,445.00
11/11/2015	Children's Services	GOLDCREST DAY NURSERIES LTD	Third Party Payments	Private Contractors	£1,404.49
13/11/2015	Children's Services	GOLDCREST DAY NURSERIES LTD	Third Party Payments	Private Contractors	£289.38
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - AMAZON EU	Employees	Equipment Purchase	£7.99



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - AMAZON UK MARKETPLACE	Supplies and Services	Equipment Purchase	£32.21
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - ASDA SUPERSTORE	Supplies and Services	Equipment Purchase	£192.06
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - BASILDON DAY NURSE	Third Party Payments	Foster Care Payments	£158.44
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - C2C - GRAYS	Supplies and Services	Reimbursement Of Fares	£105.75
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - CARTRIDGESAVE.CO.UK	Supplies and Services	Equipment Purchase	£55.15
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - CEX GRAYS	Supplies and Services	Equipment Purchase	£41.67
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - CURRYS SUPERSTORE THURROCK	Supplies and Services	Project Work	£108.33
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - DECATHLON	Supplies and Services	Equipment Purchase	£91.83
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - GO OUTDOORS - THURROCK	Supplies and Services	Equipment Purchase	£19.89
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - GRO HM PASSPORT OFFICE	Third Party Payments	Foster Care Payments	£187.20
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - ICELAND	Supplies and Services	Provisions Food	£19.00
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - MAKRO SELF SERVICE	Supplies and Services	Equipment Purchase	£67.25
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - PAYPAL STICKERSTOC	Supplies and Services	Equipment Purchase	£17.98
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - PREMIER INN	Third Party Payments	Section 17	£400.00
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - QUALSAFE LTD	Supplies and Services	Equipment Purchase	£139.53
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - TESCO STORE 2394	Employees	Provisions Food	£19.12
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - THE RANGE	Supplies and Services	Equipment Purchase	£11.97
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - THE WILDBOAR INN	Supplies and Services	Hospitality Expenses	£132.00
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - WH SMITH	Employees	Equipment Purchase	£8.00
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - WWW.ERIC.ORG.UK	Supplies and Services	Project Work	£81.45
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - WWW.EUREKADIRECT.CO.UK	Premises	Building Maintenance Day To Day	£51.12
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - WWW.THREE.CO.UK	Supplies and Services	Equipment Purchase	£16.67
04/11/2015	Children's Services	GOV'T PROCUREMENT CARD - YOUTH HOSTEL ASSOC	Supplies and Services	Hospitality Expenses	£170.50
11/11/2015	Children's Services	GRAHAM JAMES PRIMARY ACADEMY	Third Party Payments	Private Contractors	£931.20
11/11/2015	Children's Services	GRAHAM JAMES PRIMARY ACADEMY	Third Party Payments	Private Contractors	£11,302.74
18/11/2015	Children's Services	GRAHAM JAMES PRIMARY ACADEMY	Third Party Payments	Stated	£167,351.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Children's Services	GREATER LONDON FOSTERING	Third Party Payments	Child Out of Borough Placements	£3,381.79
27/11/2015	Children's Services	GRESSWELL	Supplies and Services	Books and Publications	£243.04
26/11/2015	Children's Services	H M C T S	Transfer Payments	Leaving Care	£55.00
12/11/2015	Children's Services	H W WILSON LTD	Capital Financing	Building Works	£4,968.00
23/11/2015	Children's Services	H2O NATIONWIDE LTD	Supplies and Services	Equipment Purchase	£381.00
09/11/2015	Children's Services	HAMELIN TRUST	Third Party Payments	Foster Care	£8,324.00
09/11/2015	Children's Services	HAMELIN TRUST	Third Party Payments	Hamlin Respite	£1,160.00
09/11/2015	Children's Services	HAMELIN TRUST	Third Party Payments	Hamlin Respite	£2,286.00
09/11/2015	Children's Services	HAMELIN TRUST	Third Party Payments	Hamlin Respite	£5,930.00
09/11/2015	Children's Services	HAMELIN TRUST	Third Party Payments	Hamlin Respite	£2,190.00
09/11/2015	Children's Services	HAMELIN TRUST	Third Party Payments	Hamlin Respite	£2,190.00
09/11/2015	Children's Services	HAMELIN TRUST	Third Party Payments	Section 17	£3,264.00
10/11/2015	Children's Services	HAMELIN TRUST	Third Party Payments	Hamlin Respite	£1,620.00
11/11/2015	Children's Services	HAMELIN TRUST	Third Party Payments	Foster Care	£287.50
11/11/2015	Children's Services	HAMELIN TRUST	Third Party Payments	Hamlin Respite	£630.00
13/11/2015	Children's Services	HAMELIN TRUST	Third Party Payments	Section 17	£2,364.00
13/11/2015	Children's Services	HAMELIN TRUST	Third Party Payments	Section 17	-£3,264.00
17/11/2015	Children's Services	HAMELIN TRUST	Third Party Payments	Hamlin Respite	£2,070.00
18/11/2015	Children's Services	HARRIS ACADEMY CHAFFORD HUNDRED	Third Party Payments	Statemented	£75,102.00
11/11/2015	Children's Services	HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Third Party Payments	Private Contractors	£42,391.29
18/11/2015	Children's Services	HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Third Party Payments	Statemented	£66,122.00
18/11/2015	Children's Services	HARRIS PRIMARY ACADEMY MAYFLOWER	Third Party Payments	Statemented	£218.00
18/11/2015	Children's Services	HASSENBROOK ACADEMY	Third Party Payments	Statemented	£3,865.00
03/11/2015	Children's Services	HAWKWELL ALARMS LTD	Premises	Day to Day Building Maintenance	£105.00
16/11/2015	Children's Services	HAWKWELL ALARMS LTD	Premises	Housing Breakdown Repairs	£50.00
27/11/2015	Children's Services	HAWKWELL ALARMS LTD	Premises	Security Measures	£50.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/11/2015	Children's Services	HAYS SPECIALIST RECRUITMENT	Employees	Agency Staff Payments	£2,600.00
19/11/2015	Children's Services	HAYS SPECIALIST RECRUITMENT	Employees	Agency Staff Payments	£3,250.00
24/11/2015	Children's Services	HAYS SPECIALIST RECRUITMENT	Employees	Agency Staff Payments	£3,250.00
17/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£3,394.30
17/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£1,382.80
17/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£115.80
17/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£3,771.40
17/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£3,771.42
18/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£3,645.70
18/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£231.60
18/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£231.60
18/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£281.60
26/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£57.90
26/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£3,771.42
26/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£57.90
26/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£231.60
26/11/2015	Children's Services	HAZEL HOUSE HOMES	Third Party Payments	Child Refugees	£1,005.00
11/11/2015	Children's Services	HEAD START DAY AND AFTERSCHOOL CARE	Third Party Payments	Private Contractors	£12,949.50
11/11/2015	Children's Services	HEAD START DAY AND AFTERSCHOOL CARE	Third Party Payments	Private Contractors	£4,749.98
13/11/2015	Children's Services	HEAD START DAY AND AFTERSCHOOL CARE	Third Party Payments	Private Contractors	£7,129.50
13/11/2015	Children's Services	HEAD START DAY AND AFTERSCHOOL CARE	Third Party Payments	Private Contractors	£2,493.74
13/11/2015	Children's Services	HEAD START DAY AND AFTERSCHOOL CARE	Third Party Payments	Private Contractors	£556.50
11/11/2015	Children's Services	HELPING HANDS DAY NURSERY LTD	Third Party Payments	Private Contractors	£7,202.25
11/11/2015	Children's Services	HELPING HANDS DAY NURSERY LTD	Third Party Payments	Private Contractors	£4,934.74
13/11/2015	Children's Services	HELPING HANDS DAY NURSERY LTD	Third Party Payments	Private Contractors	£1,018.50
13/11/2015	Children's Services	HELPING HANDS DAY NURSERY LTD	Third Party Payments	Private Contractors	£556.50

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
18/11/2015	Children's Services	HERRINGHAM PRIMARY ACADEMY	Third Party Payments	Stated	£2,014.00
05/11/2015	Children's Services	HILTON HARROP GRIFFITHS	Supplies and Services	Legal Fees	£437.50
03/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£4,230.00
03/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£4,230.00
03/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£4,230.00
03/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£4,230.00
03/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£4,230.00
26/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£229.40
26/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£229.40
26/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£229.40
26/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£229.40
26/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£229.40
26/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£229.40
26/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£286.75
26/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£286.75
26/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£286.75
26/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£286.75
26/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£286.75
26/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£286.75
26/11/2015	Children's Services	HOLMDENE HOUSING	Third Party Payments	Child Refugees	£4,230.00
11/11/2015	Children's Services	HOLY CROSS CATHOLIC PRIMARY SCHOOL	Third Party Payments	Private Contractors	£4,638.02
11/11/2015	Children's Services	HOMESTEADS PLAYGROUP	Third Party Payments	Private Contractors	£2,619.00
11/11/2015	Children's Services	HOMESTEADS PLAYGROUP	Third Party Payments	Private Contractors	£6,232.46
13/11/2015	Children's Services	HOMESTEADS PLAYGROUP	Third Party Payments	Private Contractors	£267.12
11/11/2015	Children's Services	HOPE EDUCATION LTD	Supplies and Services	Equipment Purchase	£21.52
30/11/2015	Children's Services	HOPE EDUCATION LTD	Supplies and Services	Equipment Purchase	£65.23
11/11/2015	Children's Services	HOPEWELL SCHOOL	Third Party Payments	Independent Special Schools Residential	£3,846.12

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Children's Services	HOPEWELL SCHOOL	Third Party Payments	Independent Special Schools Residential	£3,846.16
11/11/2015	Children's Services	HOPEWELL SCHOOL	Third Party Payments	Independent Special Schools Residential	£3,692.28
11/11/2015	Children's Services	HOPEWELL SCHOOL	Third Party Payments	Independent Special Schools Residential	£3,846.12
11/11/2015	Children's Services	HOPEWELL SCHOOL	Third Party Payments	Independent Special Schools Residential	£3,307.68
24/11/2015	Children's Services	HOPEWELL SCHOOL	Third Party Payments	Shared Care Respite	£5,835.24
24/11/2015	Children's Services	HOPEWELL SCHOOL	Third Party Payments	Shared Care Respite	£4,538.48
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£19.00
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£19.00
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£19.00
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£19.00
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£19.00
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£19.00
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£19.00
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£19.00
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£19.00
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£19.00
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£19.00
26/11/2015	Children's Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Rental Hire	£9.50
11/11/2015	Children's Services	HORNDON VILLAGE PLAYGROUP	Third Party Payments	Private Contractors	£2,037.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Children's Services	HORNDON VILLAGE PLAYGROUP	Third Party Payments	Private Contractors	£7,246.54
13/11/2015	Children's Services	HORNDON VILLAGE PLAYGROUP	Third Party Payments	Private Contractors	£333.90
05/11/2015	Children's Services	HSHTC LTD	Supplies and Services	Project Work	£350.00
24/11/2015	Children's Services	HSHTC LTD	Employees	Employee Training	£425.00
16/11/2015	Children's Services	HUGGINS BROMAGE FERGUSON	Premises	Day to Day Building Maintenance	£200.00
16/11/2015	Children's Services	HUGGINS BROMAGE FERGUSON	Supplies and Services	Professional Fees	£760.00
19/11/2015	Children's Services	HUGGINS BROMAGE FERGUSON	Capital Financing	Professional Fees	£18,720.00
26/11/2015	Children's Services	I R C T	Supplies and Services	Professional Fees	£220.00
24/11/2015	Children's Services	IAG TRAINING & ASSESSMENT	Third Party Payments	Statemented Payments	£5,500.00
02/11/2015	Children's Services	INDEPENDENT BUSINESS SERVICES LTD	Supplies and Services	Consultant Fees	£2,137.50
02/11/2015	Children's Services	INSIGHT DIRECT UK LTD	Supplies and Services	Computer Consumables	£217.32
05/11/2015	Children's Services	INSIGHT DIRECT UK LTD	Supplies and Services	Computer Consumables	£103.08
26/11/2015	Children's Services	INSIGHT DIRECT UK LTD	Supplies and Services	Equipment Purchase	£14.32
10/11/2015	Children's Services	INTERSERVE F S (UK) LTD	Premises	Planned Building Maintenance	-£60.00
13/11/2015	Children's Services	J & P CLEANING SERVICES	Premises	Contract Cleaning	£828.75
23/11/2015	Children's Services	J & P CLEANING SERVICES	Premises	Contract Cleaning	£832.91
13/11/2015	Children's Services	JACK AND JILL PRE SCHOOL	Third Party Payments	Private Contractors	£111.30
10/11/2015	Children's Services	JISC SERVICES LTD	Supplies and Services	Computer Consumables	-£200.00
10/11/2015	Children's Services	JISC SERVICES LTD	Supplies and Services	Computer Consumables	£1,100.00
11/11/2015	Children's Services	JUST LEARNING LTD	Third Party Payments	Private Contractors	£9,141.96
12/11/2015	Children's Services	K I S EDUCATION SOLUTIONS LTD	Employees	Children's Workforce Development	£450.00
04/11/2015	Children's Services	KASPER FOSTERING	Third Party Payments	Child Out of Borough Placements	£226.36
04/11/2015	Children's Services	KASPER FOSTERING	Third Party Payments	Child Out of Borough Placements	£60.00
04/11/2015	Children's Services	KASPER FOSTERING	Third Party Payments	Child Out of Borough Placements	£3,395.40
04/11/2015	Children's Services	KASPER FOSTERING	Third Party Payments	Child Out of Borough Placements	£3,395.40
04/11/2015	Children's Services	KASPER FOSTERING	Third Party Payments	Child Out of Borough Placements	£3,500.40

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Children's Services	KELLY'S CHILDMINDING SERVICES	Third Party Payments	Private Contractors	£582.00
11/11/2015	Children's Services	KELLY'S CHILDMINDING SERVICES	Third Party Payments	Private Contractors	£237.52
11/11/2015	Children's Services	KENNINGTONS PRIMARY ACADEMY	Third Party Payments	Private Contractors	£3,880.38
18/11/2015	Children's Services	KENNINGTONS PRIMARY ACADEMY	Third Party Payments	Stated	£56,788.00
26/11/2015	Children's Services	KEVIN ROWLEY PIANO SERVICES	Supplies and Services	Professional Fees	£55.00
26/11/2015	Children's Services	KEYWAY LOCK SERVICES	Premises	Day to Day Building Maintenance	£96.67
11/11/2015	Children's Services	KIDS KOLLEGE LTD	Third Party Payments	Private Contractors	£2,037.00
11/11/2015	Children's Services	KIDS KOLLEGE LTD	Third Party Payments	Private Contractors	£2,066.62
13/11/2015	Children's Services	KIDS KOLLEGE LTD	Third Party Payments	Private Contractors	£111.30
26/11/2015	Children's Services	LAKEHOUSE CONTRACTS LTD	Capital Financing	Building Works	£4,345.36
11/11/2015	Children's Services	LANSLOWNE PRIMARY ACADEMY	Third Party Payments	Private Contractors	£50,037.66
13/11/2015	Children's Services	LANSLOWNE PRIMARY ACADEMY	Third Party Payments	Private Contractors	£1,446.90
18/11/2015	Children's Services	LANSLOWNE PRIMARY ACADEMY	Third Party Payments	Stated	£11,615.00
11/11/2015	Children's Services	LEAPFROG DAY NURSERY	Third Party Payments	Private Contractors	£1,164.00
11/11/2015	Children's Services	LEAPFROG DAY NURSERY	Third Party Payments	Private Contractors	£2,782.31
17/11/2015	Children's Services	LIQUIDLINE LTD	Supplies and Services	Contract Catering Charge	£391.80
18/11/2015	Children's Services	LITTLE ACORNS FOSTERING	Third Party Payments	Child Out of Borough Placements	£1,101.68
18/11/2015	Children's Services	LITTLE ACORNS FOSTERING	Third Party Payments	Child Out of Borough Placements	£4,269.14
18/11/2015	Children's Services	LITTLE ACORNS FOSTERING	Third Party Payments	Child Out of Borough Placements	£5,580.00
11/11/2015	Children's Services	LITTLE ANGELS DAY NURSERIES	Third Party Payments	Private Contractors	£17,886.80
11/11/2015	Children's Services	LITTLE ANGELS DAY NURSERIES	Third Party Payments	Private Contractors	£38,804.49
13/11/2015	Children's Services	LITTLE ANGELS DAY NURSERIES	Third Party Payments	Private Contractors	£1,193.10
13/11/2015	Children's Services	LITTLE ANGELS DAY NURSERIES	Third Party Payments	Private Contractors	£832.97
13/11/2015	Children's Services	LITTLE ANGELS DAY NURSERIES	Third Party Payments	Private Contractors	£111.30
11/11/2015	Children's Services	LITTLE FRIENDS PRE SCHOOL	Third Party Payments	Private Contractors	£7,944.30
11/11/2015	Children's Services	LITTLE FRIENDS PRE SCHOOL	Third Party Payments	Private Contractors	£2,758.70

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
13/11/2015	Children's Services	LITTLE FRIENDS PRE SCHOOL	Third Party Payments	Private Contractors	£1,023.96
11/11/2015	Children's Services	LITTLE ROOS PRE SCHOOL	Third Party Payments	Private Contractors	£2,211.60
11/11/2015	Children's Services	LITTLE ROOS PRE SCHOOL	Third Party Payments	Private Contractors	£226.91
10/11/2015	Children's Services	LITTLE THURROCK PRIMARY SCHOOL	Capital Financing	Building Works	£9,940.50
11/11/2015	Children's Services	LITTLE THURROCK PRIMARY SCHOOL	Third Party Payments	Private Contractors	£7,882.34
19/11/2015	Children's Services	LONDON BOROUGH OF ENFIELD	Third Party Payments	Foster Care	£10.00
04/11/2015	Children's Services	MACE PLUS LTD	Capital Financing	Professional Fees	£7,628.75
04/11/2015	Children's Services	MAGNA LARGE PRINT BOOKS	Supplies and Services	Books and Publications	£9.90
06/11/2015	Children's Services	MAGNA LARGE PRINT BOOKS	Supplies and Services	Books and Publications	£278.20
06/11/2015	Children's Services	MAGNA LARGE PRINT BOOKS	Supplies and Services	Books and Publications	£47.50
12/11/2015	Children's Services	MAGNA LARGE PRINT BOOKS	Supplies and Services	Books and Publications	£235.40
12/11/2015	Children's Services	MAGNA LARGE PRINT BOOKS	Supplies and Services	Books and Publications	£199.00
12/11/2015	Children's Services	MAGNA LARGE PRINT BOOKS	Supplies and Services	Books and Publications	£45.50
02/11/2015	Children's Services	MARIA'S MINIBUS AND TAXI SERVICE	Third Party Payments	Section 17	£30.00
03/11/2015	Children's Services	MASLAND HOMES	Transfer Payments	Unaccompanied Asylum Seeker	£590.00
03/11/2015	Children's Services	MASLAND HOMES	Transfer Payments	Unaccompanied Asylum Seeker	£590.00
05/11/2015	Children's Services	MAYFIELD EDUCATION CONSULTANCY LTD	Third Party Payments	Private Contractors	£2,800.00
25/11/2015	Children's Services	MEADOWS	Third Party Payments	Child Out of Borough Placements	£16,385.71
11/11/2015	Children's Services	MONARCHS CHILDCARE	Third Party Payments	Private Contractors	£12,440.25
11/11/2015	Children's Services	MONARCHS CHILDCARE	Third Party Payments	Private Contractors	£11,633.85
13/11/2015	Children's Services	MONARCHS CHILDCARE	Third Party Payments	Private Contractors	£800.25
13/11/2015	Children's Services	MONARCHS CHILDCARE	Third Party Payments	Private Contractors	£822.60
13/11/2015	Children's Services	MONARCHS CHILDCARE	Third Party Payments	Private Contractors	£930.15
04/11/2015	Children's Services	MOORE PARTNERS LTD	Capital Financing	Professional Fees	£820.00
12/11/2015	Children's Services	MOUNTFIELD SERVICES LTD	Supplies and Services	Project Work	£25.00
04/11/2015	Children's Services	NATURAL PRINT SOLUTIONS LTD	Supplies and Services	Strategic Marketing	£130.45



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Children's Services	NCS GROUP	Supplies and Services	Photocopying	£1,400.00
17/11/2015	Children's Services	NEOPOST FINANCE LTD	Supplies and Services	Equipment Rental Hire	£215.00
26/11/2015	Children's Services	NEOPOST LTD	Supplies and Services	Stationery	£129.49
03/11/2015	Children's Services	NETPEX	Third Party Payments	Child Refugees	£231.60
03/11/2015	Children's Services	NETPEX	Third Party Payments	Child Refugees	£231.60
03/11/2015	Children's Services	NETPEX	Third Party Payments	Child Refugees	£231.60
04/11/2015	Children's Services	NETPEX	Third Party Payments	Child Refugees	£299.60
17/11/2015	Children's Services	NETPEX	Third Party Payments	Child Refugees	£3,800.21
17/11/2015	Children's Services	NETPEX	Third Party Payments	Child Refugees	£3,800.21
17/11/2015	Children's Services	NETPEX	Third Party Payments	Child Refugees	£3,800.21
03/11/2015	Children's Services	NEW BEGINNINGS	Third Party Payments	Child Refugees	£4,343.40
01/11/2015	Children's Services	NEWLANDS ACADEMY	Third Party Payments	Stated	£616.32
17/11/2015	Children's Services	NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Premises	Cleaning Materials	£231.84
18/11/2015	Children's Services	NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Premises	Cleaning Materials	£97.26
24/11/2015	Children's Services	NEWSQUEST ESSEX LTD	Supplies and Services	Advertising and Publicity	£880.64
11/11/2015	Children's Services	NEXUS FOSTERING LTD	Third Party Payments	Child Out of Borough Placements	£3,689.00
12/11/2015	Children's Services	NEXUS FOSTERING LTD	Third Party Payments	Child Out of Borough Placements	£3,689.00
12/11/2015	Children's Services	NEXUS FOSTERING LTD	Third Party Payments	Child Out of Borough Placements	£3,379.00
19/11/2015	Children's Services	NEXUS FOSTERING LTD	Third Party Payments	Child Out of Borough Placements	£3,570.00
19/11/2015	Children's Services	NEXUS FOSTERING LTD	Third Party Payments	Child Out of Borough Placements	£3,270.00
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£89.86
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£451.64
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£44.76
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£100.49
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£164.97
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£42.51

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£79.85
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£60.34
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£353.53
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£454.23
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£25.58
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£150.22
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£354.56
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£132.11
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£73.93
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£13.59
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£519.05
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£27.94
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£43.47
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£48.00
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£64.65
03/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£548.90
11/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£140.31
11/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£27.99
11/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£572.67
11/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£287.10
11/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£95.98
11/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£159.98
11/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£17.98
11/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£79.99
11/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£39.89
11/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£84.16

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£39.18
11/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£363.81
17/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£115.38
17/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£159.98
17/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£152.76
17/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£83.32
17/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£397.45
17/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£91.70
17/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£277.88
17/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£58.68
24/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£47.98
24/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£139.99
24/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£23.38
24/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£272.07
24/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£95.98
24/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£7.20
24/11/2015	Children's Services	NISBETS	Supplies and Services	Equipment Purchase	£104.20
11/11/2015	Children's Services	NORSEMAN DIRECT	Supplies and Services	Equipment Purchase	£3,627.70
04/11/2015	Children's Services	NORTH EAST LONDON NHS FOUNDATION TRUST	Supplies and Services	Professional Fees	£21,290.00
11/11/2015	Children's Services	O C S GROUP UK LTD	Premises	Removal of Rubbish	£137.28
02/11/2015	Children's Services	OAKHILL PUBLISHING LTD	Supplies and Services	Books and Publications	£175.95
02/11/2015	Children's Services	OAKHILL PUBLISHING LTD	Supplies and Services	Books and Publications	£248.20
05/11/2015	Children's Services	OCCHEALTHNET.ORG LTD	Supplies and Services	Medical Fees	£325.00
05/11/2015	Children's Services	OCCHEALTHNET.ORG LTD	Supplies and Services	Professional Fees	-£325.00
25/11/2015	Children's Services	OCCHEALTHNET.ORG LTD	Supplies and Services	Medical Fees	£100.00
27/11/2015	Children's Services	OCCHEALTHNET.ORG LTD	Supplies and Services	Medical Fees	£480.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/11/2015	Children's Services	OCR	Supplies and Services	Examination Fees	£25.80
12/11/2015	Children's Services	OCR	Supplies and Services	Examination Fees	£283.80
18/11/2015	Children's Services	OLIVE AP ACADEMY THURROCK	Third Party Payments	Stated	£103,231.00
10/11/2015	Children's Services	OPEN DOOR	Supplies and Services	Professional Fees	£125.00
25/11/2015	Children's Services	OPEN DOOR	Supplies and Services	Project Work	£4,728.00
29/11/2015	Children's Services	OPTIMA SOCIAL CARE LTD	Supplies and Services	Professional Fees	£1,085.00
29/11/2015	Children's Services	OPTIMA SOCIAL CARE LTD	Supplies and Services	Professional Fees	£557.16
29/11/2015	Children's Services	OPTIMA SOCIAL CARE LTD	Supplies and Services	Professional Fees	£1,439.33
29/11/2015	Children's Services	OPTIMA SOCIAL CARE LTD	Supplies and Services	Professional Fees	£1,328.66
23/11/2015	Children's Services	OPUS 2 INTERNATIONAL T/A BEVERLEY F NUNNERY & CO	Third Party Payments	Additional Expenditure	£823.02
17/11/2015	Children's Services	OPUS TELECOM LTD	Supplies and Services	Telephone Call Charges	£183.05
16/11/2015	Children's Services	ORCHID CELLMARK LTD	Transfer Payments	Leaving Care	£50.00
25/11/2015	Children's Services	ORCHID CELLMARK LTD	Supplies and Services	Professional Fees	£126.00
18/11/2015	Children's Services	ORMISTON PARK ACADEMY	Third Party Payments	Stated	£32,563.00
11/11/2015	Children's Services	ORSETT PLAYGROUP	Third Party Payments	Private Contractors	£5,524.00
23/11/2015	Children's Services	P F AHERN LONDON LTD	Premises	Removal of Rubbish	£92.66
23/11/2015	Children's Services	P F AHERN LONDON LTD	Premises	Removal of Rubbish	£92.66
23/11/2015	Children's Services	P F AHERN LONDON LTD	Premises	Removal of Rubbish	£118.56
23/11/2015	Children's Services	P F AHERN LONDON LTD	Premises	Removal of Rubbish	-£59.28
30/11/2015	Children's Services	PACE TELECOM	Supplies and Services	Telephone Call Charges	£58.29
03/11/2015	Children's Services	PACESETTERS CARE SERVICES LTD	Transfer Payments	Unaccompanied Asylum Seeker	£1,650.00
16/11/2015	Children's Services	PANESAR AND CO	Third Party Payments	Assessments	£2,136.35
11/11/2015	Children's Services	PASTA KING UK	Supplies and Services	Food	£342.00
20/11/2015	Children's Services	PASTA KING UK	Supplies and Services	Food	£64.50
12/11/2015	Children's Services	PC WORLD BUSINESS	Supplies and Services	Project Work	£75.00
12/11/2015	Children's Services	PEAC (UK) LTD	Supplies and Services	Equipment Rental Hire	£2,020.73

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
06/11/2015	Children's Services	PHS LTD	Premises	Contract Cleaning	£363.66
11/11/2015	Children's Services	PIER LODGE DAY NURSERY	Third Party Payments	Private Contractors	£12,222.00
11/11/2015	Children's Services	PIER LODGE DAY NURSERY	Third Party Payments	Private Contractors	£16,841.55
13/11/2015	Children's Services	PIER LODGE DAY NURSERY	Third Party Payments	Private Contractors	£1,446.90
23/11/2015	Children's Services	PIERCING GLANCE	Supplies and Services	Stationery	£477.80
27/11/2015	Children's Services	PIERCING GLANCE	Supplies and Services	Advertising Non Staff	£234.20
25/11/2015	Children's Services	PINNACLE PSG	Premises	Maintenance of Grounds	£183.31
06/11/2015	Children's Services	PITNEY BOWES LTD	Supplies and Services	Postage	£26.01
19/11/2015	Children's Services	PITNEY BOWES LTD	Supplies and Services	Postage	£51.43
13/11/2015	Children's Services	PLACEMENT SUPPORT LTD	Third Party Payments	Social Care Expenditure	£296.00
13/11/2015	Children's Services	PLACEMENT SUPPORT LTD	Third Party Payments	Social Care Expenditure	£968.00
11/11/2015	Children's Services	PLAY 2 LEARN DAY NURSERY LTD	Third Party Payments	Private Contractors	£14,986.50
11/11/2015	Children's Services	PLAY 2 LEARN DAY NURSERY LTD	Third Party Payments	Private Contractors	£6,959.11
11/11/2015	Children's Services	PLAYAWAY PRE SCHOOL	Third Party Payments	Private Contractors	£5,514.45
11/11/2015	Children's Services	PLAYAWAY PRE SCHOOL	Third Party Payments	Private Contractors	£7,621.99
13/11/2015	Children's Services	PLAYAWAY PRE SCHOOL	Third Party Payments	Private Contractors	£556.50
04/11/2015	Children's Services	PMB ELECTRICAL SUPPLIES LTD	Premises	Planned Building Maintenance	£47.50
02/11/2015	Children's Services	PORTAKABIN LTD	Capital Financing	Building Works	£3,042.89
02/11/2015	Children's Services	PORTAKABIN LTD	Capital Financing	Building Works	£3,306.34
02/11/2015	Children's Services	PORTAKABIN LTD	Capital Financing	Building Works	£4,328.18
02/11/2015	Children's Services	PORTAKABIN LTD	Capital Financing	Building Works	£3,622.65
02/11/2015	Children's Services	PORTAKABIN LTD	Capital Financing	Building Works	£1,300.00
30/11/2015	Children's Services	PORTAKABIN LTD	Capital Financing	Building Works	£3,042.89
30/11/2015	Children's Services	PORTAKABIN LTD	Capital Financing	Building Works	£3,306.34
30/11/2015	Children's Services	PORTAKABIN LTD	Capital Financing	Building Works	£4,328.18
30/11/2015	Children's Services	PORTAKABIN LTD	Capital Financing	Building Works	£3,622.65

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
30/11/2015	Children's Services	PORTAKABIN LTD	Capital Financing	Building Works	£1,300.00
20/11/2015	Children's Services	PREMIER	Supplies and Services	Books and Publications	£318.75
03/11/2015	Children's Services	PREMIER CARE CHILDRENS SERVICES	Third Party Payments	Short Breaks Funding	£896.00
03/11/2015	Children's Services	PREMIER CARE CHILDRENS SERVICES	Third Party Payments	Short Breaks Funding	£350.00
03/11/2015	Children's Services	PREMIER CARE CHILDRENS SERVICES	Third Party Payments	Short Breaks Funding	£308.00
03/11/2015	Children's Services	PREMIER CARE CHILDRENS SERVICES	Third Party Payments	Short Breaks Funding	£224.00
03/11/2015	Children's Services	PREMIER CARE CHILDRENS SERVICES	Third Party Payments	Short Breaks Funding	£189.00
03/11/2015	Children's Services	PREMIER CARE CHILDRENS SERVICES	Third Party Payments	Short Breaks Funding	£150.50
03/11/2015	Children's Services	PREMIER CARE CHILDRENS SERVICES	Third Party Payments	Short Breaks Funding	£546.00
03/11/2015	Children's Services	PREMIER CARE CHILDRENS SERVICES	Third Party Payments	Short Breaks Funding	£84.00
03/11/2015	Children's Services	PREMIER CARE CHILDRENS SERVICES	Third Party Payments	Short Breaks Funding	£392.00
03/11/2015	Children's Services	PREMIER CARE CHILDRENS SERVICES	Third Party Payments	Short Breaks Funding	£126.00
16/11/2015	Children's Services	PREMIER CARE CHILDRENS SERVICES	Third Party Payments	Community Payments	£126.00
02/11/2015	Children's Services	PRESCOTT-THOMAS LTD	Supplies and Services	Food	£2,016.99
02/11/2015	Children's Services	PRESCOTT-THOMAS LTD	Supplies and Services	Food	£361.93
24/11/2015	Children's Services	PRINTWAREHOUSE LTD	Supplies and Services	Promotions and Publicity	£163.00
24/11/2015	Children's Services	PRINTWAREHOUSE LTD	Supplies and Services	Promotions and Publicity	£595.00
24/11/2015	Children's Services	PRINTWAREHOUSE LTD	Supplies and Services	Promotions and Publicity	£706.00
24/11/2015	Children's Services	PRINTWAREHOUSE LTD	Supplies and Services	Promotions and Publicity	£44.00
01/11/2015	Children's Services	PRIORY GROUP LTD	Third Party Payments	Independent Special Schools Residential	£13,116.53
01/11/2015	Children's Services	PRIORY GROUP LTD	Third Party Payments	Independent Special Schools Residential	£73,333.33
26/11/2015	Children's Services	PRO-PEST SERVICES	Supplies and Services	Equipment Purchase	£191.00
25/11/2015	Children's Services	PROQUEST INFORMATION & LEARNING LTD	Supplies and Services	Books and Publications	£3,045.00
11/11/2015	Children's Services	PURFLEET PRIMARY ACADEMY	Third Party Payments	Private Contractors	£3,131.52
13/11/2015	Children's Services	PURFLEET PRIMARY ACADEMY	Third Party Payments	Private Contractors	£111.30
18/11/2015	Children's Services	PURFLEET PRIMARY ACADEMY	Third Party Payments	Statemented	£57,428.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
06/11/2015	Children's Services	QUADRANT SECURITY SERVICES	Premises	Security Measures	£210.00
12/11/2015	Children's Services	QUADRANT SECURITY SERVICES	Premises	Day to Day Building Maintenance	£396.00
30/11/2015	Children's Services	QUADRANT SECURITY SERVICES	Premises	Day to Day Building Maintenance	£378.00
30/11/2015	Children's Services	QUADRANT SECURITY SERVICES	Premises	Day to Day Building Maintenance	£378.00
30/11/2015	Children's Services	QUADRANT SECURITY SERVICES	Premises	Day to Day Building Maintenance	£357.00
30/11/2015	Children's Services	QUADRANT SECURITY SERVICES	Premises	Day to Day Building Maintenance	£55.00
30/11/2015	Children's Services	QUADRANT SECURITY SERVICES	Premises	Security Measures	£210.00
30/11/2015	Children's Services	QUADRANT SECURITY SERVICES	Premises	Security Measures	£70.00
02/11/2015	Children's Services	QUALITY FOSTER CARE LTD	Third Party Payments	Child Out of Borough Placements	£201.92
03/11/2015	Children's Services	QUALITY FOSTER CARE LTD	Third Party Payments	Child Out of Borough Placements	£3,000.00
04/11/2015	Children's Services	QUALITY FOSTER CARE LTD	Third Party Payments	Child Out of Borough Placements	£7,784.00
13/11/2015	Children's Services	QUALITY FOSTER CARE LTD	Third Party Payments	Child Out of Borough Placements	£8,885.04
13/11/2015	Children's Services	QUALITY FOSTER CARE LTD	Third Party Payments	Child Out of Borough Placements	£2,783.20
13/11/2015	Children's Services	QUALITY FOSTER CARE LTD	Third Party Payments	Child Out of Borough Placements	£3,000.00
13/11/2015	Children's Services	QUALITY FOSTER CARE LTD	Third Party Payments	Child Out of Borough Placements	£2,783.20
13/11/2015	Children's Services	QUALITY FOSTER CARE LTD	Third Party Payments	Child Out of Borough Placements	£3,018.40
20/11/2015	Children's Services	QUALITY FOSTER CARE LTD	Third Party Payments	Child Out of Borough Placements	£4,620.00
20/11/2015	Children's Services	QUALITY FOSTER CARE LTD	Third Party Payments	Child Out of Borough Placements	£7,784.00
23/11/2015	Children's Services	QUALITY FOSTER CARE LTD	Third Party Payments	Child Out of Borough Placements	£3,000.00
11/11/2015	Children's Services	QUARRY HILL ACADEMY	Third Party Payments	Private Contractors	£3,332.05
13/11/2015	Children's Services	QUARRY HILL ACADEMY	Third Party Payments	Private Contractors	£556.50
18/11/2015	Children's Services	QUARRY HILL ACADEMY	Third Party Payments	Statemented	£3,614.00
11/11/2015	Children's Services	QUINCE TREE DAY NURSERY LTD	Third Party Payments	Private Contractors	£3,322.25
11/11/2015	Children's Services	QUINCE TREE DAY NURSERY LTD	Third Party Payments	Private Contractors	£4,897.60
12/11/2015	Children's Services	QUINCE TREE DAY NURSERY LTD	Third Party Payments	Community Reimbursements	£840.00
13/11/2015	Children's Services	QUINCE TREE DAY NURSERY LTD	Third Party Payments	Private Contractors	£111.30

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/11/2015	Children's Services	R N I B	Supplies and Services	Books and Publications	£100.00
20/11/2015	Children's Services	R T PROMOTIONS	Supplies and Services	Promotions and Publicity	£960.00
20/11/2015	Children's Services	R T PROMOTIONS	Supplies and Services	Promotions and Publicity	£1,260.00
20/11/2015	Children's Services	R T PROMOTIONS	Supplies and Services	Promotions and Publicity	£1,450.00
26/11/2015	Children's Services	R T PROMOTIONS	Supplies and Services	Promotions and Publicity	£1,020.00
26/11/2015	Children's Services	R T PROMOTIONS	Supplies and Services	Promotions and Publicity	£960.00
26/11/2015	Children's Services	R T PROMOTIONS	Supplies and Services	Promotions and Publicity	£960.00
11/11/2015	Children's Services	RAINBOWS PRESCHOOL	Third Party Payments	Private Contractors	£4,365.00
11/11/2015	Children's Services	RAINBOWS PRESCHOOL	Third Party Payments	Private Contractors	£1,910.87
13/11/2015	Children's Services	RAINBOWS PRESCHOOL	Third Party Payments	Private Contractors	£222.60
30/11/2015	Children's Services	RANDALL SURVEYS LLP	Capital Financing	Professional Fees	£2,875.00
18/11/2015	Children's Services	REACH HIPPO THERAPY	Supplies and Services	Project Work	£280.00
19/11/2015	Children's Services	READ - THE READING AGENCY	Supplies and Services	Project Work	£115.00
03/11/2015	Children's Services	REDACTED	Supplies and Services	Legal Fees	£100.00
03/11/2015	Children's Services	REDACTED	Supplies and Services	Personal Allowance Pocket Money	£557.28
03/11/2015	Children's Services	REDACTED	Supplies and Services	Project Work	£50.00
03/11/2015	Children's Services	REDACTED	Supplies and Services	Volunteers Travel and Subsistence	£375.55
03/11/2015	Children's Services	REDACTED	Third Party Payments	Adoption Allowances	£3,558.60
03/11/2015	Children's Services	REDACTED	Third Party Payments	Adoption Support	£4,109.69
03/11/2015	Children's Services	REDACTED	Third Party Payments	Child Refugees	£579.02
03/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care	£26,631.05
03/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care Equipment	£159.97
03/11/2015	Children's Services	REDACTED	Third Party Payments	Independent Sector Residential Homes	£31.00
03/11/2015	Children's Services	REDACTED	Third Party Payments	Residents Order Allowances	£1,182.67
03/11/2015	Children's Services	REDACTED	Third Party Payments	Section 17	£309.52
03/11/2015	Children's Services	REDACTED	Third Party Payments	Special Guardianship	£19,365.78



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/11/2015	Children's Services	REDACTED	Third Party Payments	Supported Lodgings	£3,443.08
03/11/2015	Children's Services	REDACTED	Third Party Payments	Therapeutic Foster Carers	£9,695.03
03/11/2015	Children's Services	REDACTED	Transfer Payments	Aiming High	£548.64
03/11/2015	Children's Services	REDACTED	Transfer Payments	Leaving Care	£449.98
03/11/2015	Children's Services	REDACTED	Transfer Payments	Unaccompanied Asylum Seeker	£830.08
04/11/2015	Children's Services	REDACTED	Supplies and Services	Consultant Fees	£320.00
04/11/2015	Children's Services	REDACTED	Supplies and Services	Food	£50.00
04/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£729.41
04/11/2015	Children's Services	REDACTED	Supplies and Services	Volunteers Travel and Subsistence	£13.60
04/11/2015	Children's Services	REDACTED	Transfer Payments	Unaccompanied Asylum Seeker	£1,111.80
05/11/2015	Children's Services	REDACTED	Supplies and Services	Legal Fees	£580.00
05/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£500.00
05/11/2015	Children's Services	REDACTED	Supplies and Services	Project Work	£289.96
05/11/2015	Children's Services	REDACTED	Third Party Payments	Section 17	£11,241.80
06/11/2015	Children's Services	REDACTED	Employees	Employee Training	£240.00
06/11/2015	Children's Services	REDACTED	Supplies and Services	Consultant Fees	£1,149.50
06/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£3,428.00
06/11/2015	Children's Services	REDACTED	Supplies and Services	Project Work	£376.00
06/11/2015	Children's Services	REDACTED	Third Party Payments	Additional Expenditure	£524.80
06/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care	£268.80
09/11/2015	Children's Services	REDACTED	Employees	Salary	£6,817.50
09/11/2015	Children's Services	REDACTED	Supplies and Services	Personal Allowance Pocket Money	£730.98
09/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£1,700.00
09/11/2015	Children's Services	REDACTED	Supplies and Services	Volunteers Travel and Subsistence	£1,580.69
09/11/2015	Children's Services	REDACTED	Third Party Payments	Accommodation	£347.00
09/11/2015	Children's Services	REDACTED	Third Party Payments	Adoption Allowances	£3,558.60

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Children's Services	REDACTED	Third Party Payments	Adoption Support	£2,548.69
09/11/2015	Children's Services	REDACTED	Third Party Payments	Child Refugees	£579.02
09/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care	£26,371.33
09/11/2015	Children's Services	REDACTED	Third Party Payments	Independent Sector Residential Homes	£31.00
09/11/2015	Children's Services	REDACTED	Third Party Payments	Residents Order Allowances	£1,182.67
09/11/2015	Children's Services	REDACTED	Third Party Payments	Section 17	£241.03
09/11/2015	Children's Services	REDACTED	Third Party Payments	Special Guardianship	£14,238.57
09/11/2015	Children's Services	REDACTED	Third Party Payments	Supported Lodgings	£2,928.21
09/11/2015	Children's Services	REDACTED	Third Party Payments	Therapeutic Foster Carers	£9,995.02
09/11/2015	Children's Services	REDACTED	Transfer Payments	Unaccompanied Asylum Seeker	£736.23
10/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£1,475.00
11/11/2015	Children's Services	REDACTED	Supplies and Services	Personal Allowance Pocket Money	£50.00
11/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£900.00
11/11/2015	Children's Services	REDACTED	Third Party Payments	Child Out of Borough Placements	£1,789.35
11/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care	£84.00
11/11/2015	Children's Services	REDACTED	Third Party Payments	Private Contractors	£12,195.95
11/11/2015	Children's Services	REDACTED	Third Party Payments	Section 17	£1,276.80
11/11/2015	Children's Services	REDACTED	Transfer Payments	Unaccompanied Asylum Seeker	£50.00
12/11/2015	Children's Services	REDACTED	Supplies and Services	Consultant Fees	£2,470.00
13/11/2015	Children's Services	REDACTED	Third Party Payments	Private Contractors	£464.70
13/11/2015	Children's Services	REDACTED	Third Party Payments	Social Care Expenditure	£490.00
16/11/2015	Children's Services	REDACTED	Supplies and Services	Gifts	£50.00
16/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care	£537.60
16/11/2015	Children's Services	REDACTED	Transfer Payments	Leaving Care	£426.11
17/11/2015	Children's Services	REDACTED	Supplies and Services	Personal Allowance Pocket Money	£730.98
17/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£263.20

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Children's Services	REDACTED	Supplies and Services	Volunteers Travel and Subsistence	£2,147.85
17/11/2015	Children's Services	REDACTED	Third Party Payments	Adoption Allowances	£3,558.60
17/11/2015	Children's Services	REDACTED	Third Party Payments	Adoption Support	£5,160.29
17/11/2015	Children's Services	REDACTED	Third Party Payments	Child Refugees	£332.58
17/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care	£27,646.12
17/11/2015	Children's Services	REDACTED	Third Party Payments	Independent Sector Residential Homes	£31.00
17/11/2015	Children's Services	REDACTED	Third Party Payments	Level 3 Carers	£24,990.00
17/11/2015	Children's Services	REDACTED	Third Party Payments	Residents Order Allowances	£1,182.67
17/11/2015	Children's Services	REDACTED	Third Party Payments	Section 17	£272.96
17/11/2015	Children's Services	REDACTED	Third Party Payments	Special Guardianship	£13,585.46
17/11/2015	Children's Services	REDACTED	Third Party Payments	Supported Lodgings	£2,954.56
17/11/2015	Children's Services	REDACTED	Third Party Payments	Therapeutic Foster Carers	£9,609.31
17/11/2015	Children's Services	REDACTED	Transfer Payments	Unaccompanied Asylum Seeker	£811.23
18/11/2015	Children's Services	REDACTED	Supplies and Services	Personal Allowance Pocket Money	£515.70
18/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£1,500.00
19/11/2015	Children's Services	REDACTED	Supplies and Services	Consultant Fees	£120.00
19/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£200.00
19/11/2015	Children's Services	REDACTED	Supplies and Services	Volunteers Travel and Subsistence	£12.80
19/11/2015	Children's Services	REDACTED	Third Party Payments	Assessments	£4,495.00
19/11/2015	Children's Services	REDACTED	Third Party Payments	Child Refugees	£150.00
19/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care	£200.75
19/11/2015	Children's Services	REDACTED	Transfer Payments	Unaccompanied Asylum Seeker	£107.90
20/11/2015	Children's Services	REDACTED	Supplies and Services	Legal Fees	£1,375.00
20/11/2015	Children's Services	REDACTED	Supplies and Services	Personal Allowance Pocket Money	£173.70
20/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£1,289.70
20/11/2015	Children's Services	REDACTED	Third Party Payments	Private Contractors	£284.60

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/11/2015	Children's Services	REDACTED	Third Party Payments	Section 17	£100.00
23/11/2015	Children's Services	REDACTED	Supplies and Services	Legal Fees	£6,150.00
23/11/2015	Children's Services	REDACTED	Supplies and Services	Personal Allowance Pocket Money	-£115.80
23/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£2,220.00
23/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care	£32.36
24/11/2015	Children's Services	REDACTED	Supplies and Services	Other Grants	£61.00
24/11/2015	Children's Services	REDACTED	Supplies and Services	Personal Allowance Pocket Money	£499.38
24/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£7,925.00
24/11/2015	Children's Services	REDACTED	Supplies and Services	Volunteers Travel and Subsistence	£832.94
24/11/2015	Children's Services	REDACTED	Third Party Payments	Adoption Allowances	£3,558.60
24/11/2015	Children's Services	REDACTED	Third Party Payments	Adoption Support	£2,548.69
24/11/2015	Children's Services	REDACTED	Third Party Payments	Child Refugees	£579.02
24/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care	£25,962.16
24/11/2015	Children's Services	REDACTED	Third Party Payments	Independent Sector Residential Homes	£31.00
24/11/2015	Children's Services	REDACTED	Third Party Payments	Residents Order Allowances	£1,182.67
24/11/2015	Children's Services	REDACTED	Third Party Payments	Section 17	£276.59
24/11/2015	Children's Services	REDACTED	Third Party Payments	Special Guardianship	£16,948.27
24/11/2015	Children's Services	REDACTED	Third Party Payments	Supported Lodgings	£2,481.46
24/11/2015	Children's Services	REDACTED	Third Party Payments	Therapeutic Foster Carers	£9,737.87
24/11/2015	Children's Services	REDACTED	Transfer Payments	Aiming High	£14,358.69
24/11/2015	Children's Services	REDACTED	Transfer Payments	Direct Payments	£9,369.04
24/11/2015	Children's Services	REDACTED	Transfer Payments	Unaccompanied Asylum Seeker	£2,383.06
25/11/2015	Children's Services	REDACTED	Income	Fees and Charges Adjustment	£37.50
25/11/2015	Children's Services	REDACTED	Supplies and Services	IT Projects	£40.00
25/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£445.36
25/11/2015	Children's Services	REDACTED	Third Party Payments	Assessments	£341.60

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
25/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care	£43.75
26/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£270.00
26/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care	£27.55
26/11/2015	Children's Services	REDACTED	Transfer Payments	Leaving Care	£500.00
27/11/2015	Children's Services	REDACTED	Supplies and Services	Health and Safety	£74.17
27/11/2015	Children's Services	REDACTED	Supplies and Services	Personal Allowance Pocket Money	£273.70
27/11/2015	Children's Services	REDACTED	Supplies and Services	Professional Fees	£21.00
27/11/2015	Children's Services	REDACTED	Third Party Payments	Additional Expenditure	£94.33
27/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care	£956.60
27/11/2015	Children's Services	REDACTED	Third Party Payments	Special Guardianship	£142.03
27/11/2015	Children's Services	REDACTED	Transfer Payments	Leaving Care	£150.00
27/11/2015	Children's Services	REDACTED	Transfer Payments	Unaccompanied Asylum Seeker	£41.78
30/11/2015	Children's Services	REDACTED	Supplies and Services	Personal Allowance Pocket Money	£442.08
30/11/2015	Children's Services	REDACTED	Supplies and Services	Volunteers Travel and Subsistence	£945.66
30/11/2015	Children's Services	REDACTED	Third Party Payments	Adoption Support	£4,109.69
30/11/2015	Children's Services	REDACTED	Third Party Payments	Child Refugees	£579.02
30/11/2015	Children's Services	REDACTED	Third Party Payments	Foster Care	£25,668.92
30/11/2015	Children's Services	REDACTED	Third Party Payments	Independent Sector Residential Homes	£31.00
30/11/2015	Children's Services	REDACTED	Third Party Payments	Residents Order Allowances	£1,182.67
30/11/2015	Children's Services	REDACTED	Third Party Payments	Section 17	£152.50
30/11/2015	Children's Services	REDACTED	Third Party Payments	Special Guardianship	£17,300.19
30/11/2015	Children's Services	REDACTED	Third Party Payments	Supported Lodgings	£2,043.84
30/11/2015	Children's Services	REDACTED	Third Party Payments	Therapeutic Foster Carers	£9,523.60
30/11/2015	Children's Services	REDACTED	Transfer Payments	Unaccompanied Asylum Seeker	£902.31
13/11/2015	Children's Services	RHODES FARM SCHOOL	Third Party Payments	Recharges to Other Local Authorities	£5,735.00
25/11/2015	Children's Services	RICOH UK LTD	Supplies and Services	Equipment Rental Hire	£425.15

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
25/11/2015	Children's Services	RICOH UK LTD	Supplies and Services	Equipment Rental Hire	£293.44
09/11/2015	Children's Services	RL COMMUNICATIONS LTD	Capital Financing	Building Works	£125.00
18/11/2015	Children's Services	ROOM54	Supplies and Services	Professional Fees	£750.00
23/11/2015	Children's Services	ROOTS TO FOOD	Supplies and Services	Strategic Marketing	£350.00
23/11/2015	Children's Services	ROOTS TO FOOD	Supplies and Services	Strategic Marketing	£350.00
19/11/2015	Children's Services	ROSIES MINIBUS SERVICE	Third Party Payments	Section 17	£3,600.00
04/11/2015	Children's Services	ROYAL MAIL GROUP LTD	Supplies and Services	Postage	£3.33
26/11/2015	Children's Services	S G C GLASS LTD	Premises	Day to Day Building Maintenance	£255.00
11/11/2015	Children's Services	SCALLIWAGS PRE SCHOOL	Third Party Payments	Private Contractors	£5,965.50
11/11/2015	Children's Services	SCALLIWAGS PRE SCHOOL	Third Party Payments	Private Contractors	£3,513.30
13/11/2015	Children's Services	SCALLIWAGS PRE SCHOOL	Third Party Payments	Private Contractors	£111.30
11/11/2015	Children's Services	SCOMAC CATERING EQUIPMENT LTD	Supplies and Services	Equipment Purchase	£8,783.00
11/11/2015	Children's Services	SCOMAC CATERING EQUIPMENT LTD	Supplies and Services	Equipment Purchase	£411.00
02/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£24.54
02/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£25.00
10/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£20.25
10/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£20.25
10/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£29.51
10/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£34.68
10/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£6.16
10/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£8.59
11/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£35.54
11/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£20.91
11/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£88.93
11/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£32.06
11/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£21.42

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£50.94
11/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£20.47
12/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£43.86
12/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£25.92
12/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£231.10
13/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£95.92
17/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£115.14
17/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£27.00
17/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£81.00
17/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£29.34
19/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£90.31
20/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Computer Consumables	£79.80
20/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£155.00
20/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£18.22
20/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£132.68
20/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£27.00
25/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£34.08
25/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£52.12
25/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£34.13
25/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£110.18
26/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£25.12
27/11/2015	Children's Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£278.77
13/11/2015	Children's Services	SEABROOKE RISE COMMUNITY HOUSE	Third Party Payments	Private Contractors	£690.00
05/11/2015	Children's Services	SEAMEADOWS SUPPORTED LIVING LTD	Third Party Payments	Child Refugees	£3,621.43
05/11/2015	Children's Services	SEAMEADOWS SUPPORTED LIVING LTD	Third Party Payments	Child Refugees	£3,621.30
05/11/2015	Children's Services	SEAMEADOWS SUPPORTED LIVING LTD	Third Party Payments	Child Refugees	£235.40

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/11/2015	Children's Services	SEAMEADOWS SUPPORTED LIVING LTD	Third Party Payments	Child Refugees	£3,621.30
05/11/2015	Children's Services	SEAMEADOWS SUPPORTED LIVING LTD	Third Party Payments	Child Refugees	£3,621.30
05/11/2015	Children's Services	SEAMEADOWS SUPPORTED LIVING LTD	Third Party Payments	Child Refugees	£229.40
05/11/2015	Children's Services	SEAMEADOWS SUPPORTED LIVING LTD	Third Party Payments	Child Refugees	£229.40
05/11/2015	Children's Services	SEAMEADOWS SUPPORTED LIVING LTD	Third Party Payments	Child Refugees	£229.40
05/11/2015	Children's Services	SEAMEADOWS SUPPORTED LIVING LTD	Third Party Payments	Child Refugees	£3,621.43
05/11/2015	Children's Services	SEAMEADOWS SUPPORTED LIVING LTD	Third Party Payments	Child Refugees	£229.40
12/11/2015	Children's Services	SHARP SOCIAL WORK CONSULTANCY LTD	Third Party Payments	Panel Expenditure	£280.00
11/11/2015	Children's Services	SHAW PRIMARY ACADEMY	Third Party Payments	Private Contractors	£5,247.88
18/11/2015	Children's Services	SHAW PRIMARY ACADEMY	Third Party Payments	Stated	£2,496.00
12/11/2015	Children's Services	SHRED STATION LTD	Premises	Day to Day Building Maintenance	£30.00
12/11/2015	Children's Services	SHRED STATION LTD	Premises	Day to Day Building Maintenance	£30.00
11/11/2015	Children's Services	SICO EUROPE LTD	Supplies and Services	Equipment Purchase	£6,764.58
11/11/2015	Children's Services	SICO EUROPE LTD	Supplies and Services	Equipment Purchase	£4,509.78
04/11/2015	Children's Services	SIEMENS FINANCIAL SERVICES LTD	Supplies and Services	Equipment Rental Hire	£660.00
10/11/2015	Children's Services	SIGNALS MEDIA ARTS	Employees	Seminars And Courses	£70.00
05/11/2015	Children's Services	SKYBLUE RESOURCES	Third Party Payments	Child Out of Borough Placements	£3,943.66
06/11/2015	Children's Services	SKYBLUE RESOURCES	Third Party Payments	Section 17	-£41.40
06/11/2015	Children's Services	SKYBLUE RESOURCES	Third Party Payments	Section 17	-£180.00
12/11/2015	Children's Services	SMART FOOD UK LTD	Supplies and Services	Food	£313.20
27/11/2015	Children's Services	SMSC EDUCATION	Supplies and Services	Professional Fees	£3,660.00
24/11/2015	Children's Services	SOFT ADVENTURE PLAY	Supplies and Services	Professional Fees	£395.00
11/11/2015	Children's Services	SOMERS HEATH PRIMARY SCHOOL	Third Party Payments	Private Contractors	£6,126.07
13/11/2015	Children's Services	SOMERS HEATH PRIMARY SCHOOL	Third Party Payments	Private Contractors	£111.30
01/11/2015	Children's Services	SOUTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	Third Party Payments	Community Payments	£16,912.00
01/11/2015	Children's Services	SOUTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	Third Party Payments	Social Care Expenditure	-£16,912.00



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Children's Services	SOUTHERN ELECTRIC GAS LTD	Transfer Payments	Unaccompanied Asylum Seeker	£27.88
11/11/2015	Children's Services	SOVEREIGN DESIGN PLAY SYSTEMS LTD	Capital Financing	Building Works	£2,637.90
11/11/2015	Children's Services	SOVEREIGN DESIGN PLAY SYSTEMS LTD	Capital Financing	Building Works	£2,169.98
11/11/2015	Children's Services	SPARKLING ANGELS PRESCHOOL LTD	Third Party Payments	Private Contractors	£765.79
11/11/2015	Children's Services	SPARKLING ANGELS PRESCHOOL LTD	Third Party Payments	Private Contractors	£3,448.56
23/11/2015	Children's Services	SPECTRA ANALYSIS SERVICES LTD	Premises	Day to Day Building Maintenance	£1,050.00
18/11/2015	Children's Services	ST CLERES SCHOOL (ACADEMY)	Third Party Payments	Stated	£49,289.00
11/11/2015	Children's Services	ST JOSEPH S PRE SCHOOL PLAYGROUP	Third Party Payments	Private Contractors	£1,978.80
11/11/2015	Children's Services	ST JOSEPH S PRE SCHOOL PLAYGROUP	Third Party Payments	Private Contractors	£4,164.70
13/11/2015	Children's Services	ST JOSEPH S PRE SCHOOL PLAYGROUP	Third Party Payments	Private Contractors	£111.30
11/11/2015	Children's Services	ST MARYS PRE SCHOOL	Third Party Payments	Private Contractors	£5,645.40
11/11/2015	Children's Services	ST MARYS PRE SCHOOL	Third Party Payments	Private Contractors	£4,193.86
13/11/2015	Children's Services	ST MARYS PRE SCHOOL	Third Party Payments	Private Contractors	£333.90
11/11/2015	Children's Services	ST MARY'S RC PRIMARY SCHOOL	Third Party Payments	Private Contractors	£34,603.50
13/11/2015	Children's Services	ST MARY'S RC PRIMARY SCHOOL	Third Party Payments	Private Contractors	£333.90
02/11/2015	Children's Services	STANFIELD CARE SERVICES	Third Party Payments	Child Out of Borough Placements	£14,121.43
17/11/2015	Children's Services	STANFIELD CARE SERVICES	Third Party Payments	Child Out of Borough Placements	£1,882.86
17/11/2015	Children's Services	STANFIELD CARE SERVICES	Third Party Payments	Child Out of Borough Placements	-£14,121.43
18/11/2015	Children's Services	STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Supplies and Services	Equipment Purchase	£43.99
18/11/2015	Children's Services	STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Supplies and Services	Food	£18.77
18/11/2015	Children's Services	STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Supplies and Services	Postage	£29.16
18/11/2015	Children's Services	STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Supplies and Services	Project Work	£12.32
18/11/2015	Children's Services	STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Transport	Reimbursement Of Fares	£30.40
11/11/2015	Children's Services	STANFORD LE HOPE PRIMARY SCHOOL	Third Party Payments	Private Contractors	£5,673.92
18/11/2015	Children's Services	STANFORD LE HOPE PRIMARY SCHOOL	Third Party Payments	Stated	£15,447.00
11/11/2015	Children's Services	STIFFORD CLAYS PRIMARY SCHOOL (ACADEMY)	Third Party Payments	Private Contractors	£1,964.25

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Children's Services	STIFFORD CLAYS PRIMARY SCHOOL (ACADEMY)	Third Party Payments	Private Contractors	£8,328.22
13/11/2015	Children's Services	STIFFORD CLAYS PRIMARY SCHOOL (ACADEMY)	Third Party Payments	Private Contractors	£556.50
18/11/2015	Children's Services	STIFFORD CLAYS PRIMARY SCHOOL (ACADEMY)	Third Party Payments	Stated	£10,385.00
24/11/2015	Children's Services	STIFFORD CLAYS PRIMARY SCHOOL (ACADEMY)	Supplies and Services	Professional Fees	£31.50
19/11/2015	Children's Services	STORAGE BITZ LTD	Premises	Day to Day Building Maintenance	£77.52
19/11/2015	Children's Services	STREAMLINE	Support Costs	Bank Charges	£70.90
30/11/2015	Children's Services	SUFFOLK COUNTY COUNCIL	Third Party Payments	Foster Care	£10.00
24/11/2015	Children's Services	SUNBEAM FOSTERING AGENCY LTD	Third Party Payments	Child Refugees	£3,095.57
25/11/2015	Children's Services	SUNBEAM FOSTERING AGENCY LTD	Third Party Payments	Child Refugees	£2,995.71
25/11/2015	Children's Services	SUNBEAM FOSTERING AGENCY LTD	Third Party Payments	Child Refugees	£3,095.57
26/11/2015	Children's Services	SUNBEAM FOSTERING AGENCY LTD	Third Party Payments	Child Refugees	£3,095.57
26/11/2015	Children's Services	SUNBEAM FOSTERING AGENCY LTD	Third Party Payments	Child Refugees	£3,095.57
26/11/2015	Children's Services	SUNBEAM FOSTERING AGENCY LTD	Third Party Payments	Child Refugees	£2,995.71
26/11/2015	Children's Services	SUNBEAM FOSTERING AGENCY LTD	Third Party Payments	Child Refugees	£2,296.71
26/11/2015	Children's Services	SUNBEAM FOSTERING AGENCY LTD	Third Party Payments	Child Refugees	£880.71
26/11/2015	Children's Services	SUNBEAM FOSTERING AGENCY LTD	Third Party Payments	Child Refugees	£880.71
26/11/2015	Children's Services	SUNBEAM FOSTERING AGENCY LTD	Third Party Payments	Child Refugees	£880.71
27/11/2015	Children's Services	SUPPLIES TEAM	Supplies and Services	Computer Consumables	£86.32
11/11/2015	Children's Services	SURESTART WHERE KIDS COME FIRST	Third Party Payments	Private Contractors	£2,822.70
11/11/2015	Children's Services	SURESTART WHERE KIDS COME FIRST	Third Party Payments	Private Contractors	£7,736.71
13/11/2015	Children's Services	SURESTART WHERE KIDS COME FIRST	Third Party Payments	Private Contractors	£111.30
04/11/2015	Children's Services	SWAAY	Third Party Payments	Child Out of Borough Placements	£18,563.10
04/11/2015	Children's Services	SWAAY	Third Party Payments	Child Out of Borough Placements	£16,706.70
17/11/2015	Children's Services	T A C T	Third Party Payments	Child Out of Borough Placements	£2,985.00
26/11/2015	Children's Services	T A C T	Third Party Payments	Child Out of Borough Placements	£2,930.28
26/11/2015	Children's Services	T A C T	Third Party Payments	Child Out of Borough Placements	£2,930.28

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/11/2015	Children's Services	T A C T	Third Party Payments	Child Out of Borough Placements	£3,084.50
26/11/2015	Children's Services	T A C T	Third Party Payments	Child Refugees	£3,084.50
26/11/2015	Children's Services	T A C T	Third Party Payments	Child Refugees	£3,084.50
09/11/2015	Children's Services	TEACHERS PENSIONS	Employees	Enhanced Pensions	£6,967.48
26/11/2015	Children's Services	THAMESIDE ELECTRICAL LTD	Premises	Day to Day Building Maintenance	£87.68
11/11/2015	Children's Services	THAMESIDE PRIMARY SCHOOL	Third Party Payments	Private Contractors	£37,846.23
18/11/2015	Children's Services	THAMESIDE PRIMARY SCHOOL	Third Party Payments	Statemented	£57,543.00
03/11/2015	Children's Services	THE AWARD SCHEME LTD	Supplies and Services	Project Work	£1,716.67
04/11/2015	Children's Services	THE AWARD SCHEME LTD	Supplies and Services	Equipment Purchase	£58.00
13/11/2015	Children's Services	THE AWARD SCHEME LTD	Supplies and Services	Equipment Purchase	£220.50
12/11/2015	Children's Services	THE AZTEC GROUP LTD	Premises	Contract Cleaning	£110.00
27/11/2015	Children's Services	THE BOOK PEOPLE	Supplies and Services	Books and Publications	£54.92
03/11/2015	Children's Services	THE CALDECOTT FOUNDATION	Third Party Payments	Child Out of Borough Placements	-£2,710.28
11/11/2015	Children's Services	THE GARDEN HALL PRE SCHOOL LTD	Third Party Payments	Private Contractors	£2,192.20
11/11/2015	Children's Services	THE GARDEN HALL PRE SCHOOL LTD	Third Party Payments	Private Contractors	£4,821.72
13/11/2015	Children's Services	THE GARDEN HALL PRE SCHOOL LTD	Third Party Payments	Private Contractors	£823.62
18/11/2015	Children's Services	THE GATEWAY ACADEMY	Third Party Payments	Statemented	£7,776.00
18/11/2015	Children's Services	THE GATEWAY PRIMARY FREE SCHOOL	Third Party Payments	Statemented	£870.00
18/11/2015	Children's Services	THE HATHAWAY ACADEMY	Third Party Payments	Statemented	£2,564.00
04/11/2015	Children's Services	THE NEXT STEP CARE LTD	Third Party Payments	Child Refugees	£899.99
04/11/2015	Children's Services	THE NEXT STEP CARE LTD	Third Party Payments	Child Refugees	£3,356.59
04/11/2015	Children's Services	THE NEXT STEP CARE LTD	Third Party Payments	Child Refugees	£4,999.83
16/11/2015	Children's Services	THE NEXT STEP CARE LTD	Third Party Payments	Child Out of Borough Placements	£8,153.89
16/11/2015	Children's Services	THE NEXT STEP CARE LTD	Third Party Payments	Child Out of Borough Placements	£8,003.89
26/11/2015	Children's Services	THE NEXT STEP CARE LTD	Third Party Payments	Child Out of Borough Placements	£7,500.00
26/11/2015	Children's Services	THE NEXT STEP CARE LTD	Third Party Payments	Child Out of Borough Placements	£7,500.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/11/2015	Children's Services	THE NEXT STEP CARE LTD	Third Party Payments	Child Refugees	£9,012.71
26/11/2015	Children's Services	THE NEXT STEP CARE LTD	Third Party Payments	Child Refugees	£4,154.00
26/11/2015	Children's Services	THE NEXT STEP CARE LTD	Third Party Payments	Child Refugees	£4,252.80
18/11/2015	Children's Services	THE OCKENDON ACADEMY	Third Party Payments	Stated	£5,353.00
17/11/2015	Children's Services	THE PHOENIX PARTNERSHIP (EAST)	Supplies and Services	Consultant Fees	£1,300.00
16/11/2015	Children's Services	THE PRINCES TRUST	Supplies and Services	Examination Fees	£1,400.00
16/11/2015	Children's Services	THE PRINCES TRUST	Supplies and Services	Examination Fees	£467.00
04/11/2015	Children's Services	THE ST CHRISTOPHER SCHOOL	Third Party Payments	Independent Special Schools Residential	£3,528.00
02/11/2015	Children's Services	THE WAY CARE SERVICES LTD	Third Party Payments	Child Refugees	£2,722.42
02/11/2015	Children's Services	THE WAY CARE SERVICES LTD	Third Party Payments	Child Refugees	£2,722.42
02/11/2015	Children's Services	THEASCHOOLS LTD	Supplies and Services	Professional Fees	£2,250.00
09/11/2015	Children's Services	THOMAS RIDLEY AND SON LTD	Supplies and Services	Food	£27,830.43
12/11/2015	Children's Services	THURROCK BOROUGH	Third Party Payments	Assessment of Foster Carers	£120.00
17/11/2015	Children's Services	THURROCK BOROUGH	Third Party Payments	Adoption Support	£170.00
23/11/2015	Children's Services	THURROCK BOROUGH	Third Party Payments	Adoption Support	£867.68
27/11/2015	Children's Services	THURROCK BOROUGH COUNCIL	Transfer Payments	Unaccompanied Asylum Seeker	£600.00
10/11/2015	Children's Services	THURROCK CITIZENS ADVICE BUREAU	Supplies and Services	Professional Fees	£7,400.00
30/11/2015	Children's Services	THURROCK CONNEXIONS	Premises	Day to Day Building Maintenance	£164.46
30/11/2015	Children's Services	THURROCK CONNEXIONS	Supplies and Services	Food	£16.44
02/11/2015	Children's Services	THURROCK CVS	Supplies and Services	Hospitality Expenses	£10.00
24/11/2015	Children's Services	THURROCK CVS	Employees	Employee Training	£10.00
03/11/2015	Children's Services	THURROCK LIFESTYLE SOLUTIONS CIC	Supplies and Services	Professional Fees	£2,416.33
25/11/2015	Children's Services	THURROCK LIFESTYLE SOLUTIONS CIC	Supplies and Services	Professional Fees	£2,416.33
09/11/2015	Children's Services	THURROCK PLAY NETWORK	Transport	Contract Hire Vehicles	£157.50
01/11/2015	Children's Services	THURROCK YOUTH JUSTICE PETTY CASH	Supplies and Services	Project Work	£0.00
01/11/2015	Children's Services	THURROCK YOUTH JUSTICE PETTY CASH	Transport	Reimbursement Of Fares	£0.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
13/11/2015	Children's Services	THURROCK YOUTH JUSTICE PETTY CASH	Premises	Day to Day Building Maintenance	£1.25
13/11/2015	Children's Services	THURROCK YOUTH JUSTICE PETTY CASH	Supplies and Services	Books and Publications	£1.90
13/11/2015	Children's Services	THURROCK YOUTH JUSTICE PETTY CASH	Supplies and Services	Furniture Purchase	£5.00
13/11/2015	Children's Services	THURROCK YOUTH JUSTICE PETTY CASH	Supplies and Services	Postage	£6.48
13/11/2015	Children's Services	THURROCK YOUTH JUSTICE PETTY CASH	Supplies and Services	Project Work	£90.30
13/11/2015	Children's Services	THURROCK YOUTH JUSTICE PETTY CASH	Supplies and Services	Project Work	£12.08
13/11/2015	Children's Services	THURROCK YOUTH JUSTICE PETTY CASH	Supplies and Services	Stationery	£17.97
13/11/2015	Children's Services	THURROCK YOUTH JUSTICE PETTY CASH	Supplies and Services	Telephone Call Charges	£20.00
13/11/2015	Children's Services	THURROCK YOUTH JUSTICE PETTY CASH	Transport	Reimbursement Of Fares	£129.95
13/11/2015	Children's Services	THURROCK YOUTH JUSTICE PETTY CASH	Transport	Reimbursement Of Fares	£94.10
11/11/2015	Children's Services	TILBURY PIONEER ACADEMY	Third Party Payments	Private Contractors	£12,273.63
13/11/2015	Children's Services	TILBURY PIONEER ACADEMY	Third Party Payments	Private Contractors	£1,001.70
18/11/2015	Children's Services	TILBURY PIONEER ACADEMY	Third Party Payments	Stated	£911.00
03/11/2015	Children's Services	TILBURY TAXIS LTD	Third Party Payments	Section 17	£32.00
03/11/2015	Children's Services	TILBURY TAXIS LTD	Transport	Contract Hire Vehicles	£154.00
03/11/2015	Children's Services	TILBURY TAXIS LTD	Transport	Contract Hire Vehicles	£36.00
03/11/2015	Children's Services	TILBURY TAXIS LTD	Transport	Contract Hire Vehicles	£27.00
12/11/2015	Children's Services	TILBURY TAXIS LTD	Third Party Payments	Private Contractors	£60.00
12/11/2015	Children's Services	TILBURY TAXIS LTD	Third Party Payments	Section 17	£84.00
12/11/2015	Children's Services	TILBURY TAXIS LTD	Third Party Payments	Section 17	£376.00
12/11/2015	Children's Services	TILBURY TAXIS LTD	Third Party Payments	Short Breaks Funding	£50.00
13/11/2015	Children's Services	TILBURY TAXIS LTD	Transport	Contract Hire Vehicles	£225.00
13/11/2015	Children's Services	TILBURY TAXIS LTD	Transport	Contract Hire Vehicles	£175.00
03/11/2015	Children's Services	TIME FOR CHILDREN	Third Party Payments	Child Out of Borough Placements	-£101.00
19/11/2015	Children's Services	TIME FOR CHILDREN	Third Party Payments	Child Out of Borough Placements	£12,524.00
19/11/2015	Children's Services	TIME FOR CHILDREN	Third Party Payments	Child Out of Borough Placements	£9,393.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/11/2015	Children's Services	TIME FOR CHILDREN	Third Party Payments	Child Out of Borough Placements	£9,393.00
11/11/2015	Children's Services	TINY TOTS PRE SCHOOL	Third Party Payments	Private Contractors	£2,095.20
11/11/2015	Children's Services	TINY TOTS PRE SCHOOL	Third Party Payments	Private Contractors	£2,499.17
13/11/2015	Children's Services	TINY TOTS PRE SCHOOL	Third Party Payments	Private Contractors	£289.38
03/11/2015	Children's Services	TM SOLUTIONS LTD	Supplies and Services	Telephone Call Charges	£1.77
23/11/2015	Children's Services	TM SOLUTIONS LTD	Supplies and Services	Telephone Call Charges	£1.12
23/11/2015	Children's Services	TM SOLUTIONS LTD	Supplies and Services	Telephone Call Charges	£2.43
19/11/2015	Children's Services	TORMAX UNITED KINGDOM LTD	Premises	Planned Building Maintenance	£197.45
09/11/2015	Children's Services	TOTAL REWARD PROJECTS LTD	Supplies and Services	Professional Fees	£160.00
12/11/2015	Children's Services	TRANS VOL	Third Party Payments	Private Contractors	£60.00
11/11/2015	Children's Services	TREASURE CHILD FOREVER PRE SCHOOL	Third Party Payments	Private Contractors	£3,896.98
11/11/2015	Children's Services	TREASURE CHILD FOREVER PRE SCHOOL	Third Party Payments	Private Contractors	£12,481.47
13/11/2015	Children's Services	TREASURE CHILD FOREVER PRE SCHOOL	Third Party Payments	Private Contractors	£315.25
13/11/2015	Children's Services	TREASURE CHILD FOREVER PRE SCHOOL	Third Party Payments	Private Contractors	£649.25
11/11/2015	Children's Services	TREASURE CHILDREN FOREVER NURSERY	Third Party Payments	Private Contractors	£14,113.50
11/11/2015	Children's Services	TREASURE CHILDREN FOREVER NURSERY	Third Party Payments	Private Contractors	£1,912.50
13/11/2015	Children's Services	TREASURE CHILDREN FOREVER NURSERY	Third Party Payments	Private Contractors	£445.20
20/11/2015	Children's Services	TREASURE KEEPERS	Third Party Payments	Additional Expenditure	£150.00
02/11/2015	Children's Services	TRIPLE L TRAINING & MEDICAL	Supplies and Services	Client Training	£200.00
13/11/2015	Children's Services	TRIPLE L TRAINING & MEDICAL	Supplies and Services	Client Training	£280.00
11/11/2015	Children's Services	TTS GROUP LTD	Supplies and Services	Equipment Purchase	£44.95
11/11/2015	Children's Services	TTS GROUP LTD	Supplies and Services	Equipment Purchase	£59.87
23/11/2015	Children's Services	TTS GROUP LTD	Supplies and Services	Equipment Purchase	£161.84
11/11/2015	Children's Services	TUDOR COURT PRIMARY ACADEMY TRUST	Third Party Payments	Private Contractors	£14,892.98
18/11/2015	Children's Services	TUDOR COURT PRIMARY ACADEMY TRUST	Third Party Payments	Stated	£58,425.00
06/11/2015	Children's Services	TV LICENSING	Supplies and Services	Subscriptions Prof Bodies	£145.50

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Children's Services	TWIZZLE TOP DAY NURSERY	Third Party Payments	Private Contractors	£2,910.00
11/11/2015	Children's Services	TWIZZLE TOP DAY NURSERY	Third Party Payments	Private Contractors	£58.51
13/11/2015	Children's Services	TWIZZLE TOP DAY NURSERY	Third Party Payments	Private Contractors	£5,674.50
13/11/2015	Children's Services	TWIZZLE TOP DAY NURSERY	Third Party Payments	Private Contractors	£3,276.68
13/11/2015	Children's Services	TWIZZLE TOP DAY NURSERY	Third Party Payments	Private Contractors	£222.60
04/11/2015	Children's Services	ULVERSCROFT LARGE PRINT BKS LTD	Supplies and Services	Books and Publications	£3.00
04/11/2015	Children's Services	ULVERSCROFT LARGE PRINT BKS LTD	Supplies and Services	Books and Publications	£3.00
19/11/2015	Children's Services	UNIVERSITY OF LONDON COMPUTER CENTRE	Employees	Employee Training	£2,800.00
03/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,521.18
03/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£971.36
03/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,653.35
03/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,764.02
03/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£231.60
03/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£231.60
03/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£231.60
03/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,764.02
03/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,764.02
03/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,642.60
04/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,653.35
04/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,764.02
04/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,764.02
04/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,642.60
10/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,521.18
26/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,653.35
26/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,764.02
26/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,764.02

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,764.02
26/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£3,764.02
26/11/2015	Children's Services	URBANLAND MANAGEMENT LTD	Third Party Payments	Child Refugees	£1,092.78
06/11/2015	Children's Services	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Premises	Removal of Rubbish	£79.90
06/11/2015	Children's Services	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Premises	Removal of Rubbish	-£39.95
17/11/2015	Children's Services	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Premises	Cleaning Materials	£58.28
17/11/2015	Children's Services	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Premises	Removal of Rubbish	£113.70
17/11/2015	Children's Services	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Premises	Removal of Rubbish	£252.14
17/11/2015	Children's Services	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Premises	Removal of Rubbish	£88.66
17/11/2015	Children's Services	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Premises	Removal of Rubbish	£99.66
17/11/2015	Children's Services	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Premises	Removal of Rubbish	£97.65
17/11/2015	Children's Services	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Premises	Removal of Rubbish	£230.90
17/11/2015	Children's Services	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Premises	Removal of Rubbish	£14.60
19/11/2015	Children's Services	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Premises	Removal of Rubbish	£136.27
23/11/2015	Children's Services	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Premises	Removal of Rubbish	£104.98
05/11/2015	Children's Services	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephones Call Charges	£110.00
06/11/2015	Children's Services	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£12.50
25/11/2015	Children's Services	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephones Call Charges	£110.00
25/11/2015	Children's Services	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephones Call Charges	£110.00
25/11/2015	Children's Services	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephones Call Charges	£112.85
02/11/2015	Children's Services	VIRTUAL COLLEGE LTD	Supplies and Services	Project Work	£12,000.00
12/11/2015	Children's Services	W F HOWES LTD	Supplies and Services	Books and Publications	£112.80
12/11/2015	Children's Services	W F HOWES LTD	Supplies and Services	Books and Publications	£45.60
12/11/2015	Children's Services	W F HOWES LTD	Supplies and Services	Books and Publications	£40.87
12/11/2015	Children's Services	W F HOWES LTD	Supplies and Services	Books and Publications	£430.40
17/11/2015	Children's Services	WARD SECURITY LTD	Premises	Day to Day Building Maintenance	£335.00



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Children's Services	WARREN PRIMARY SCHOOL	Third Party Payments	Private Contractors	£39,104.09
13/11/2015	Children's Services	WATERSTONES	Supplies and Services	Project Work	£669.30
11/11/2015	Children's Services	WEST THURROCK ACADEMY	Third Party Payments	Private Contractors	£10,248.67
13/11/2015	Children's Services	WEST THURROCK ACADEMY	Third Party Payments	Private Contractors	£111.30
18/11/2015	Children's Services	WEST THURROCK ACADEMY	Third Party Payments	Stated	£563.00
18/11/2015	Children's Services	WILLIAM EDWARDS SCHOOL	Third Party Payments	Stated	£4,192.00
02/11/2015	Children's Services	WILLIAM WHITE MEATS LTD	Supplies and Services	Food	£45.15
09/11/2015	Children's Services	WILLIAM WHITE MEATS LTD	Supplies and Services	Food	£6,004.69
17/11/2015	Children's Services	WILLIAM WHITE MEATS LTD	Supplies and Services	Food	£6,488.52
23/11/2015	Children's Services	WILLIAM WHITE MEATS LTD	Supplies and Services	Food	£6,956.70
11/11/2015	Children's Services	WILLOW GARDEN DAY NURSERY (LITTLE JS LTD)	Third Party Payments	Private Contractors	£7,711.50
11/11/2015	Children's Services	WILLOW GARDEN DAY NURSERY (LITTLE JS LTD)	Third Party Payments	Private Contractors	£6,756.58
13/11/2015	Children's Services	WILLOW GARDEN DAY NURSERY (LITTLE JS LTD)	Third Party Payments	Private Contractors	£386.90
26/11/2015	Children's Services	WINDOWS FOR CHILDREN	Third Party Payments	Child Out of Borough Placements	£12,747.82
11/11/2015	Children's Services	WOODLANDS PRE SCHOOL	Third Party Payments	Private Contractors	£6,544.24
13/11/2015	Children's Services	WOODLANDS PRE SCHOOL	Third Party Payments	Private Contractors	£556.50
11/11/2015	Children's Services	WOODSIDE ACADEMY	Third Party Payments	Private Contractors	£9,734.13
18/11/2015	Children's Services	WOODSIDE ACADEMY	Third Party Payments	Stated	£56,828.00
21/11/2015	Children's Services	XCEL 2000 FOSTERCARE SERVICES LTD	Third Party Payments	Child Out of Borough Placements	£3,391.50
21/11/2015	Children's Services	XCEL 2000 FOSTERCARE SERVICES LTD	Third Party Payments	Child Out of Borough Placements	£3,077.14
21/11/2015	Children's Services	XCEL 2000 FOSTERCARE SERVICES LTD	Third Party Payments	Child Out of Borough Placements	£3,077.14
21/11/2015	Children's Services	XCEL 2000 FOSTERCARE SERVICES LTD	Third Party Payments	Child Out of Borough Placements	£3,077.14
21/11/2015	Children's Services	XCEL 2000 FOSTERCARE SERVICES LTD	Third Party Payments	Child Out of Borough Placements	£3,077.14
21/11/2015	Children's Services	XCEL 2000 FOSTERCARE SERVICES LTD	Third Party Payments	Child Refugees	£3,248.57
05/11/2015	Children's Services	YOUNG PEOPLE AT HEART	Third Party Payments	Child Out of Borough Placements	£202.00
20/11/2015	Children's Services	YOUNG PEOPLE AT HEART	Third Party Payments	Child Out of Borough Placements	£6,060.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/11/2015	Children's Services	YOUNG PEOPLE AT HEART	Third Party Payments	Child Out of Borough Placements	£6,060.00
10/11/2015	Children's Services	YOUTH JUSTICE BOARD FOR ENGLAND & WALES	Third Party Payments	Child Out of Borough Placements	£4,425.00
15/11/2015	Children's Services	YOUTH JUSTICE BOARD FOR ENGLAND & WALES	Third Party Payments	Child Out of Borough Placements	£5,310.00
15/11/2015	Children's Services	YOUTH JUSTICE BOARD FOR ENGLAND & WALES	Third Party Payments	Child Out of Borough Placements	£5,487.00
15/11/2015	Children's Services	YOUTH JUSTICE BOARD FOR ENGLAND & WALES	Third Party Payments	Child Out of Borough Placements	£5,310.00
15/11/2015	Children's Services	YOUTH JUSTICE BOARD FOR ENGLAND & WALES	Third Party Payments	Child Out of Borough Placements	£5,310.00
15/11/2015	Children's Services	YOUTH JUSTICE BOARD FOR ENGLAND & WALES	Third Party Payments	Child Out of Borough Placements	£5,133.00
15/11/2015	Children's Services	YOUTH JUSTICE BOARD FOR ENGLAND & WALES	Third Party Payments	Child Out of Borough Placements	£354.00
26/11/2015	Children's Services	YOUTH JUSTICE BOARD FOR ENGLAND & WALES	Third Party Payments	Child Out of Borough Placements	£1,770.00
16/11/2015	Corporate Finance	24 X 7 LTD	Transport	Contract Hire Vehicles	£34,144.66
02/11/2015	Corporate Finance	A B W CAR HIRE & TAXI SERVICE	Transport	Contract Hire Vehicles	£22,077.00
02/11/2015	Corporate Finance	A B W CAR HIRE & TAXI SERVICE	Transport	Contract Hire Vehicles	£8,555.50
19/11/2015	Corporate Finance	A G MITCHELL COUNTRYSIDE	Premises	Stock Items	£300.00
03/11/2015	Corporate Finance	A2B CONTRACT CARS	Transport	Contract Hire Vehicles	£4,304.00
18/11/2015	Corporate Finance	ABC TAXIS (UK) LTD	Transport	Contract Hire Vehicles	£672.00
18/11/2015	Corporate Finance	ABC TAXIS (UK) LTD	Transport	Contract Hire Vehicles	£1,600.00
12/11/2015	Corporate Finance	ADT FIRE AND SECURITY	Premises	Stock Items	£103.00
12/11/2015	Corporate Finance	ADT FIRE AND SECURITY	Premises	Stock Items	£103.00
03/11/2015	Corporate Finance	ADVANCED SERVICE CENTRE LTD	Third Party Payments	NDR Payers	£439.41
24/11/2015	Corporate Finance	ADVANCED SERVICE CENTRE LTD	Third Party Payments	NDR Payers	£1,245.00
24/11/2015	Corporate Finance	ADVANCED SERVICE CENTRE LTD	Third Party Payments	NDR Payers	£900.00
04/11/2015	Corporate Finance	AGGREGATE INDUSTRIES UK LTD	Premises	Stock Items	£219.88
04/11/2015	Corporate Finance	AGGREGATE INDUSTRIES UK LTD	Premises	Stock Items	£121.03
09/11/2015	Corporate Finance	AGGREGATE INDUSTRIES UK LTD	Premises	Stock Items	£150.00
09/11/2015	Corporate Finance	AGGREGATE INDUSTRIES UK LTD	Premises	Stock Items	£136.15
09/11/2015	Corporate Finance	AGGREGATE INDUSTRIES UK LTD	Premises	Stock Items	£121.02

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/11/2015	Corporate Finance	AGGREGATE INDUSTRIES UK LTD	Premises	Stock Items	£143.72
19/11/2015	Corporate Finance	AGGREGATE INDUSTRIES UK LTD	Premises	Stock Items	£89.38
23/11/2015	Corporate Finance	AGGREGATE INDUSTRIES UK LTD	Premises	Stock Items	£158.84
23/11/2015	Corporate Finance	AGGREGATE INDUSTRIES UK LTD	Premises	Stock Items	£170.72
23/11/2015	Corporate Finance	AGGREGATE INDUSTRIES UK LTD	Premises	Stock Items	£139.65
03/11/2015	Corporate Finance	AGILISYS LTD	Capital Financing	Consultant Fees	£6,578.00
02/11/2015	Corporate Finance	AIMING HIRE MINI BUSES	Transport	Contract Hire Vehicles	£2,975.00
03/11/2015	Corporate Finance	AIRPORTS 2000 LTD	Transport	Contract Hire Vehicles	£6,703.44
10/11/2015	Corporate Finance	ALLTYPE FENCING SPECIALISTS	Premises	Stock Items	£578.50
10/11/2015	Corporate Finance	ALTRAD BEAVER 84 LTD	Premises	Stock Items	£184.80
03/11/2015	Corporate Finance	AMAYESING MINIBUSES	Transport	Contract Hire Vehicles	£4,198.00
06/11/2015	Corporate Finance	AMAYESING MINIBUSES	Transport	Contract Hire Vehicles	£4,216.00
06/11/2015	Corporate Finance	AMAYESING MINIBUSES	Transport	Contract Hire Vehicles	-£4,198.00
04/11/2015	Corporate Finance	AMBA HYDRAULICS LTD	Premises	Stock Items	£47.15
05/11/2015	Corporate Finance	AMBA HYDRAULICS LTD	Premises	Stock Items	£254.38
09/11/2015	Corporate Finance	AMBA HYDRAULICS LTD	Premises	Stock Items	£148.53
10/11/2015	Corporate Finance	AMBA HYDRAULICS LTD	Premises	Stock Items	£36.60
12/11/2015	Corporate Finance	AMBA HYDRAULICS LTD	Premises	Stock Items	£194.52
16/11/2015	Corporate Finance	AMBA HYDRAULICS LTD	Premises	Stock Items	£17.87
19/11/2015	Corporate Finance	AMBA HYDRAULICS LTD	Premises	Stock Items	£74.95
27/11/2015	Corporate Finance	AMBA HYDRAULICS LTD	Premises	Stock Items	£28.60
27/11/2015	Corporate Finance	AMBA HYDRAULICS LTD	Premises	Stock Items	£75.00
27/11/2015	Corporate Finance	AMBA HYDRAULICS LTD	Premises	Stock Items	£226.20
02/11/2015	Corporate Finance	AMBER COACHES LTD	Transport	Contract Hire Vehicles	£10,297.75
24/11/2015	Corporate Finance	APEX PROPERTY HOLDINGS LIMITED	Third Party Payments	NDR Payers	£2,043.31
04/11/2015	Corporate Finance	ARCO LTD	Premises	Stock Items	£282.73

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Corporate Finance	ARCO LTD	Premises	Stock Items	£44.39
04/11/2015	Corporate Finance	ARCO LTD	Premises	Stock Items	£44.39
19/11/2015	Corporate Finance	ARCO LTD	Premises	Stock Items	£44.39
19/11/2015	Corporate Finance	ARCO LTD	Premises	Stock Items	£58.01
16/11/2015	Corporate Finance	BANK OF NOVA SCOTIA LONDON	Income	Receipt Adjustments	£5,000,000.00
09/11/2015	Corporate Finance	BASILDON COUNCIL	Capital Financing	Interest on Borrowings	£2,652.05
16/11/2015	Corporate Finance	BATTERYMAN LTD T/A FIVE STAR BATTERIES	Premises	Stock Items	£119.37
24/11/2015	Corporate Finance	BEAUMONT BEDS LTD	Third Party Payments	NDR Payers	£4,655.03
02/11/2015	Corporate Finance	BELLS BUSES	Transport	Contract Hire Vehicles	£3,570.00
28/11/2015	Corporate Finance	BELLS BUSES	Transport	Contract Hire Vehicles	£4,410.00
03/11/2015	Corporate Finance	BENCHSOUND LTD	Third Party Payments	NDR Payers	£945.64
02/11/2015	Corporate Finance	BILLERICAY CARRIAGES	Transport	Contract Hire Vehicles	£4,476.95
10/11/2015	Corporate Finance	BLACKSTONE TRADE LTD	Third Party Payments	CTax Payers	£446.07
03/11/2015	Corporate Finance	BNPPSSTC LTD & BNPPSSTC (JERSEY) LTD	Third Party Payments	NDR Payers	£2,560.00
16/11/2015	Corporate Finance	BOC LTD	Premises	Stock Items	£15.00
02/11/2015	Corporate Finance	BRICE CONSULTING LTD	Capital Financing	Consultant Fees	£6,600.00
20/11/2015	Corporate Finance	BRICE CONSULTING LTD	Capital Financing	Consultant Fees	£6,600.00
20/11/2015	Corporate Finance	BRICE CONSULTING LTD	Capital Financing	Consultant Fees	£3,465.00
17/11/2015	Corporate Finance	BRIDGEWATER EQY REL.LTD	Third Party Payments	CTax Payers	£114.27
18/11/2015	Corporate Finance	BRITISH GAS	Premises	Electricity	£45,338.36
18/11/2015	Corporate Finance	BRITISH GAS	Premises	Electricity	£41,647.52
13/11/2015	Corporate Finance	BRITISH TELECOMMUNICATIONS PLC	Supplies and Services	Telephone Line Rental	£10,407.76
12/11/2015	Corporate Finance	BROADWAY ELECTRICAL SERVICES LTD	Premises	Stock Items	£91.72
12/11/2015	Corporate Finance	BROADWAY ELECTRICAL SERVICES LTD	Premises	Stock Items	£12.81
24/11/2015	Corporate Finance	C S A C	Employees	Attachment of Earnings	£222.54
24/11/2015	Corporate Finance	C S A C	Employees	Attachment of Earnings	£160.84

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
24/11/2015	Corporate Finance	C S A C	Employees	Attachment of Earnings	£266.18
24/11/2015	Corporate Finance	C S A C	Employees	Attachment of Earnings	£353.46
24/11/2015	Corporate Finance	C S A C	Employees	Attachment of Earnings	£122.18
19/11/2015	Corporate Finance	CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Premises	Stock Items	£167.40
27/11/2015	Corporate Finance	CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Premises	Stock Items	£258.25
24/11/2015	Corporate Finance	CAMBRIDGESHIRE ENFORCEMENT UNIT	Employees	Attachment of Earnings	£164.50
06/11/2015	Corporate Finance	CAPITA BUSINESS SERVICES LTD	Employees	Employees Superannuation	£77,312.90
06/11/2015	Corporate Finance	CAPITA BUSINESS SERVICES LTD	Employees	Employers Superannuation	£135,330.36
06/11/2015	Corporate Finance	CAPITA BUSINESS SERVICES LTD	Employees	Payroll Foundations Schools Superannuation Payments	£19,951.85
24/11/2015	Corporate Finance	CAPS COURT SERVICES	Employees	Attachment of Earnings	£425.33
04/11/2015	Corporate Finance	CAR & COMMERCIAL COMPONENTS LTD	Premises	Stock Items	£1.90
23/11/2015	Corporate Finance	CAR & COMMERCIAL COMPONENTS LTD	Premises	Stock Items	£41.88
23/11/2015	Corporate Finance	CAR & COMMERCIAL COMPONENTS LTD	Premises	Stock Items	£147.46
23/11/2015	Corporate Finance	CAR & COMMERCIAL COMPONENTS LTD	Premises	Stock Items	£304.67
27/11/2015	Corporate Finance	CAR & COMMERCIAL COMPONENTS LTD	Premises	Stock Items	£44.88
17/11/2015	Corporate Finance	CARALINE PAVELING	Third Party Payments	CTax Payers	£314.45
23/11/2015	Corporate Finance	CEMEX UK MATERIALS LTD	Premises	Stock Items	£51.13
23/11/2015	Corporate Finance	CEMEX UK MATERIALS LTD	Premises	Stock Items	£51.13
17/11/2015	Corporate Finance	CERTAS ENERGY UK LIMITED	Third Party Payments	NDR Payers	£11,391.44
24/11/2015	Corporate Finance	CHARITIES TRUST	Employees	Give As You Earn	£575.00
09/11/2015	Corporate Finance	CITY ELECTRICAL FACTORS LTD	Premises	Stock Items	£2.60
04/11/2015	Corporate Finance	CLEARSERVE LTD	Premises	Stock Items	£76.65
04/11/2015	Corporate Finance	CLEARSERVE LTD	Premises	Stock Items	£12.81
10/11/2015	Corporate Finance	CLEARSERVE LTD	Premises	Stock Items	£509.04
16/11/2015	Corporate Finance	CLEARSERVE LTD	Premises	Stock Items	£93.86
16/11/2015	Corporate Finance	CLEARSERVE LTD	Premises	Stock Items	£22.26

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/11/2015	Corporate Finance	CLEARSERVE LTD	Premises	Stock Items	£232.80
23/11/2015	Corporate Finance	CLEARSERVE LTD	Premises	Stock Items	£341.55
23/11/2015	Corporate Finance	CLEARSERVE LTD	Premises	Stock Items	£20.79
23/11/2015	Corporate Finance	CLEARSERVE LTD	Premises	Stock Items	£66.50
27/11/2015	Corporate Finance	CLEARSERVE LTD	Premises	Stock Items	£33.06
04/11/2015	Corporate Finance	COMENSURA LTD	Employees	Agency Staff	£165,584.39
11/11/2015	Corporate Finance	COMENSURA LTD	Employees	Agency Staff	£165,071.22
18/11/2015	Corporate Finance	COMENSURA LTD	Employees	Agency Staff	£148,417.56
24/11/2015	Corporate Finance	COMMERCIAL LOGISTICS MANAGEMENT LTD	Third Party Payments	NDR Payers	£336.93
05/11/2015	Corporate Finance	COMMONWEALTH BANK OF AUSTRALIA	Income	Receipt Adjustments	£5,000,000.00
19/11/2015	Corporate Finance	COMPOUND ELECTRICAL LTD	Premises	Stock Items	£1,673.25
02/11/2015	Corporate Finance	COOKIE CABS	Transport	Contract Hire Vehicles	£5,006.00
01/11/2015	Corporate Finance	CRAFTS COUNCIL	Third Party Payments	VAT Adjustments	£300.00
09/11/2015	Corporate Finance	CROW WINDSCREENS	Premises	Stock Items	£55.00
16/11/2015	Corporate Finance	CROW WINDSCREENS	Premises	Stock Items	£115.50
23/11/2015	Corporate Finance	CROW WINDSCREENS	Premises	Stock Items	£114.00
23/11/2015	Corporate Finance	CROW WINDSCREENS	Premises	Stock Items	£385.50
16/11/2015	Corporate Finance	D W F LLP	Third Party Payments	VAT Adjustments	£624.40
17/11/2015	Corporate Finance	D.J.V. TRANSPORT AND FORWARDING LTD	Third Party Payments	NDR Payers	£7,404.00
17/11/2015	Corporate Finance	DENEHOLM PRIMARY SCHOOL	Third Party Payments	NDR Payers	£238.25
10/11/2015	Corporate Finance	DENNIS EAGLE LTD	Premises	Stock Items	£300.00
16/11/2015	Corporate Finance	DENNIS EAGLE LTD	Premises	Stock Items	£256.47
23/11/2015	Corporate Finance	DENNIS EAGLE LTD	Premises	Stock Items	£360.00
27/11/2015	Corporate Finance	DENNIS EAGLE LTD	Premises	Stock Items	£240.00
27/11/2015	Corporate Finance	DENNIS EAGLE LTD	Premises	Stock Items	£45.88
24/11/2015	Corporate Finance	DEPARTMENT FOR WORK & PENSIONS (DWP)	Employees	Attachment of Earnings	£17.52

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
24/11/2015	Corporate Finance	DEPARTMENT FOR WORK & PENSIONS (DWP)	Employees	Attachment of Earnings	£78.08
24/11/2015	Corporate Finance	DEPARTMENT FOR WORK & PENSIONS (DWP)	Employees	Attachment of Earnings	£117.86
24/11/2015	Corporate Finance	DEPARTMENT FOR WORK & PENSIONS (DWP)	Employees	Attachment of Earnings	£67.97
24/11/2015	Corporate Finance	DEPARTMENT FOR WORK & PENSIONS (DWP)	Employees	Attachment of Earnings	£19.32
25/11/2015	Corporate Finance	DEPARTMENT OF COMMUNITIES & LOCAL GOVERNMENT	Third Party Payments	Housing Capital Receipts Pool Payments	£295,417.57
24/11/2015	Corporate Finance	DERBYSHIRE COUNTY COUNCIL	Capital Financing	Interest on Borrowings	£2,358.90
24/11/2015	Corporate Finance	DERBYSHIRE COUNTY COUNCIL	Supplies and Services	Temporary Borrowing	£2,000,000.00
10/11/2015	Corporate Finance	DORMA UK LTD	Premises	Stock Items	£280.00
04/11/2015	Corporate Finance	DRAKEFIELD LTD	Premises	Stock Items	£170.00
04/11/2015	Corporate Finance	DRAKEFIELD LTD	Premises	Stock Items	£476.00
09/11/2015	Corporate Finance	DRAKEFIELD LTD	Premises	Stock Items	£215.00
09/11/2015	Corporate Finance	DRAKEFIELD LTD	Premises	Stock Items	£68.00
09/11/2015	Corporate Finance	DRAKEFIELD LTD	Premises	Stock Items	£185.00
09/11/2015	Corporate Finance	DRAKEFIELD LTD	Premises	Stock Items	£204.00
19/11/2015	Corporate Finance	DRAKEFIELD LTD	Premises	Stock Items	£272.00
19/11/2015	Corporate Finance	DRAKEFIELD LTD	Premises	Stock Items	£175.00
17/11/2015	Corporate Finance	DSG RETAIL LIMITED T/A DIXONS	Third Party Payments	NDR Payers	£265.09
27/11/2015	Corporate Finance	E RAND & SONS LTD	Premises	Stock Items	£724.50
04/11/2015	Corporate Finance	E T MARINE & INDUSTRIAL ENGINEERING COMPANY LTD	Premises	Stock Items	£420.00
05/11/2015	Corporate Finance	EAST OF ENGLAND LGA	Capital Financing	Consultant Fees	£14,300.00
12/11/2015	Corporate Finance	EAST OF ENGLAND LGA	Capital Financing	Consultant Fees	£2,850.00
23/11/2015	Corporate Finance	ECON ENGINEERING LTD	Premises	Stock Items	£2,115.00
17/11/2015	Corporate Finance	EDENRED	Employees	Childcare Vouchers	£10,649.99
02/11/2015	Corporate Finance	EDS MINIBUS & COACH HIRE	Transport	Contract Hire Vehicles	£11,095.00
28/11/2015	Corporate Finance	EDS MINIBUS & COACH HIRE	Transport	Contract Hire Vehicles	£13,818.00
24/11/2015	Corporate Finance	ENSIGN PROPERTY MANAGEMENT CO LTD	Third Party Payments	NDR Payers	£1,976.27

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
24/11/2015	Corporate Finance	EPPING FOREST DISTRICT COUNCIL	Employees	Attachment of Earnings	£40.60
04/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£53.25
04/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£85.40
04/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£1,347.33
04/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£41.79
09/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£548.66
09/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£265.52
10/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£69.33
10/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£189.00
12/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£73.05
12/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£190.20
16/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£169.79
16/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£126.00
16/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£35.39
19/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£80.73
19/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£177.85
23/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£43.10
27/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	£243.40
27/11/2015	Corporate Finance	ERNEST DOE AND SONS LTD	Premises	Stock Items	-£35.39
16/11/2015	Corporate Finance	ESSEX ARBORICULTURE LTD	Premises	Stock Items	£1,250.00
10/11/2015	Corporate Finance	ESSEX AREA ENFORCEMENT	Employees	Attachment of Earnings	£89.00
16/11/2015	Corporate Finance	ESSEX COUNTY COUNCIL	Third Party Payments	Coroners Court	£21,954.17
19/11/2015	Corporate Finance	ESSEX COUNTY COUNCIL	Employees	Employees Superannuation	£265,390.75
19/11/2015	Corporate Finance	ESSEX COUNTY COUNCIL	Employees	Employers Superannuation	£545,958.06
19/11/2015	Corporate Finance	ESSEX FIRE AUTHORITY	Third Party Payments	Council Tax paid to Fire Authority	£265,066.00
19/11/2015	Corporate Finance	ESSEX FIRE AUTHORITY	Third Party Payments	NDR Paid to Fire Authority	£83,488.00



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Corporate Finance	ESSEX GROUNDWORKS SUPPLIES LTD	Premises	Stock Items	£389.24
04/11/2015	Corporate Finance	ESSEX GROUNDWORKS SUPPLIES LTD	Premises	Stock Items	£342.00
12/11/2015	Corporate Finance	ESSEX GROUNDWORKS SUPPLIES LTD	Premises	Stock Items	£128.25
19/11/2015	Corporate Finance	ESSEX GROUNDWORKS SUPPLIES LTD	Premises	Stock Items	£641.25
19/11/2015	Corporate Finance	ESSEX GROUNDWORKS SUPPLIES LTD	Premises	Stock Items	£193.20
23/11/2015	Corporate Finance	ESSEX GROUNDWORKS SUPPLIES LTD	Premises	Stock Items	£85.50
04/11/2015	Corporate Finance	ESSEX GUARDIANS	Income	Debtor Refund Adjustment	£569.99
17/11/2015	Corporate Finance	ESSEX GUARDIANS	Income	Debtor Refund Adjustment	-£569.99
19/11/2015	Corporate Finance	ESSEX POLICE	Third Party Payments	Council Tax paid to Police Authority	£597,720.00
13/11/2015	Corporate Finance	ESSEX SAVERS NET CREDIT UNION LTD	Employees	Credit Union	£20.00
20/11/2015	Corporate Finance	ESSEX SAVERS NET CREDIT UNION LTD	Employees	Credit Union	£10.00
24/11/2015	Corporate Finance	ESSEX SAVERS NET CREDIT UNION LTD	Employees	Essex Savers Union	£1,905.00
26/11/2015	Corporate Finance	ESSEX SAVERS NET CREDIT UNION LTD	Employees	Credit Union	£20.00
03/11/2015	Corporate Finance	ESSO PETROLEUM CO LTD	Third Party Payments	NDR Payers	£8,226.93
03/11/2015	Corporate Finance	ESSO PETROLEUM COMPANY LTD	Third Party Payments	NDR Payers	£2,865.18
09/11/2015	Corporate Finance	EURO CAR PARTS	Premises	Stock Items	£5.95
09/11/2015	Corporate Finance	EURO CAR PARTS	Premises	Stock Items	-£48.80
12/11/2015	Corporate Finance	EURO CAR PARTS	Premises	Stock Items	£5.95
12/11/2015	Corporate Finance	EURO CAR PARTS	Premises	Stock Items	£50.90
16/11/2015	Corporate Finance	EURO CAR PARTS	Premises	Stock Items	£66.44
20/11/2015	Corporate Finance	EURO CAR PARTS	Premises	Stock Items	£11.75
20/11/2015	Corporate Finance	EURO CAR PARTS	Premises	Stock Items	-£33.22
25/11/2015	Corporate Finance	EURO CAR PARTS	Premises	Stock Items	£82.40
27/11/2015	Corporate Finance	EURO CAR PARTS	Premises	Stock Items	£247.80
27/11/2015	Corporate Finance	EURO CAR PARTS	Premises	Stock Items	£179.95
27/11/2015	Corporate Finance	EURO CAR PARTS	Premises	Stock Items	£79.50

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
27/11/2015	Corporate Finance	EURO CAR PARTS	Premises	Stock Items	£69.00
27/11/2015	Corporate Finance	EURO CAR PARTS	Premises	Stock Items	£56.00
19/11/2015	Corporate Finance	EVANS TRADING LTD	Capital Financing	Site Works	£4,800.00
12/11/2015	Corporate Finance	F G LANG GRAYS LTD	Premises	Stock Items	£19.82
19/11/2015	Corporate Finance	F G LANG GRAYS LTD	Premises	Stock Items	£72.32
13/11/2015	Corporate Finance	FALKIRK COUNCIL	Capital Financing	Interest on Borrowings	£1,273.97
13/11/2015	Corporate Finance	FALKIRK COUNCIL	Supplies and Services	Temporary Borrowing	£5,000,000.00
09/11/2015	Corporate Finance	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Premises	Stock Items	£614.74
09/11/2015	Corporate Finance	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Premises	Stock Items	£241.00
09/11/2015	Corporate Finance	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Premises	Stock Items	£463.41
04/11/2015	Corporate Finance	FOLEY & MILES AUTO ELECTRICS LTD	Premises	Stock Items	£132.50
24/11/2015	Corporate Finance	G M B	Employees	Union - GMB	£2,195.60
24/11/2015	Corporate Finance	G.F. GORDON (PLANT HIRE) LIMITED	Third Party Payments	NDR Payers	£19,493.14
09/11/2015	Corporate Finance	GAP GROUP LTD	Premises	Stock Items	£68.20
09/11/2015	Corporate Finance	GAP GROUP LTD	Premises	Stock Items	£57.20
09/11/2015	Corporate Finance	GAP GROUP LTD	Premises	Stock Items	£132.00
09/11/2015	Corporate Finance	GAP GROUP LTD	Premises	Stock Items	£57.20
09/11/2015	Corporate Finance	GAP GROUP LTD	Premises	Stock Items	£286.00
09/11/2015	Corporate Finance	GAP GROUP LTD	Premises	Stock Items	£286.00
09/11/2015	Corporate Finance	GAP GROUP LTD	Premises	Stock Items	£57.20
09/11/2015	Corporate Finance	GAP GROUP LTD	Premises	Stock Items	£57.20
09/11/2015	Corporate Finance	GAP GROUP LTD	Premises	Stock Items	£68.20
09/11/2015	Corporate Finance	GAP GROUP LTD	Premises	Stock Items	£18.60
09/11/2015	Corporate Finance	GAP GROUP LTD	Premises	Stock Items	£49.40
16/11/2015	Corporate Finance	GAP GROUP LTD	Premises	Stock Items	£585.00
12/11/2015	Corporate Finance	GEMCO SERVICE LTD	Premises	Stock Items	£23.94

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/11/2015	Corporate Finance	GEMCO SERVICE LTD	Premises	Stock Items	£144.00
04/11/2015	Corporate Finance	GLASDON UK LTD	Premises	Stock Items	£758.41
23/11/2015	Corporate Finance	GLASDON UK LTD	Premises	Stock Items	£758.41
19/11/2015	Corporate Finance	GREENSHIELDS JCB LTD	Premises	Stock Items	£50.16
27/11/2015	Corporate Finance	GREENSHIELDS JCB LTD	Premises	Stock Items	£33.56
23/11/2015	Corporate Finance	GROUNDSMAN TOOLS & SUPPLIERS LLP	Premises	Stock Items	£755.00
19/11/2015	Corporate Finance	H E MUNICIPAL ENGINEERING SERVICES LTD	Premises	Stock Items	£35.60
02/11/2015	Corporate Finance	HAILSTONE TRAVEL LTD	Transport	Contract Hire Vehicles	£6,375.00
03/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£198.00
06/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	-£17.59
06/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	-£198.00
06/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£213.00
06/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£17.59
06/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£13.36
06/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£198.00
16/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£213.00
16/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£58.91
16/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£28.38
19/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£94.33
19/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£98.96
19/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£40.00
19/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£67.18
23/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	-£40.00
27/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£191.00
27/11/2015	Corporate Finance	HARRIS COMMERCIAL REPAIRS LIMITED	Premises	Stock Items	£45.00
03/11/2015	Corporate Finance	HATTENS - SOLICITORS	Third Party Payments	CTax Payers	£181.99

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
06/11/2015	Corporate Finance	HEATHROW TRUCK CENTRE LTD	Premises	Stock Items	£13.51
06/11/2015	Corporate Finance	HEATHROW TRUCK CENTRE LTD	Premises	Stock Items	£89.08
24/11/2015	Corporate Finance	HOSPITAL SAVINGS ASSOCIATION	Employees	H.S.A	£836.48
03/11/2015	Corporate Finance	IMPERIAL POLYTHENE PRODUCTS LTD	Premises	Stock Items	£2,442.00
03/11/2015	Corporate Finance	IMPERIAL POLYTHENE PRODUCTS LTD	Premises	Stock Items	£1,680.00
03/11/2015	Corporate Finance	IMPERIAL POLYTHENE PRODUCTS LTD	Premises	Stock Items	£924.00
03/11/2015	Corporate Finance	IMPERIAL POLYTHENE PRODUCTS LTD	Premises	Stock Items	£924.00
02/11/2015	Corporate Finance	IMPERIAL TAXIS	Transport	Contract Hire Vehicles	£2,600.00
03/11/2015	Corporate Finance	IMPERIAL TAXIS	Transport	Contract Hire Vehicles	£2,600.00
03/11/2015	Corporate Finance	IMPERIAL TAXIS	Transport	Contract Hire Vehicles	-£2,600.00
05/11/2015	Corporate Finance	IMPERIAL TAXIS	Transport	Contract Hire Vehicles	£2,626.00
05/11/2015	Corporate Finance	IMPERIAL TAXIS	Transport	Contract Hire Vehicles	-£2,600.00
03/11/2015	Corporate Finance	INDUSTRIAL FLOW CONTROL LTD	Third Party Payments	NDR Payers	£533.55
03/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£12.62
06/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£9.65
10/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	-£200.00
10/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£5.10
10/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£133.84
10/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£475.00
12/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£150.09
12/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£110.00
12/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£495.00
12/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£26.54
12/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£243.00
12/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£27.20
12/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£5.07

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
12/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£8.69
12/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£43.35
12/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£182.60
16/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£18.80
16/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£16.60
16/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£17.37
16/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£125.46
16/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£10.24
16/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£124.20
16/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£8.85
19/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£193.75
19/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£3.25
19/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£17.88
19/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£92.56
23/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£133.20
23/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£23.80
23/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£107.46
27/11/2015	Corporate Finance	INDUSTRIAL FRICTION SERVICES LTD	Premises	Stock Items	£140.97
02/11/2015	Corporate Finance	INLAND REVENUE	Employees	Inland Revenue Construction Industry Tax	£184.00
02/11/2015	Corporate Finance	INLAND REVENUE	Employees	Inland Revenue Construction Industry Tax	£211.00
02/11/2015	Corporate Finance	INLAND REVENUE	Employees	Inland Revenue Construction Industry Tax	£90.00
02/11/2015	Corporate Finance	INLAND REVENUE	Employees	Inland Revenue Construction Industry Tax	£90.00
02/11/2015	Corporate Finance	INLAND REVENUE	Employees	Inland Revenue Construction Industry Tax	£170.00
11/11/2015	Corporate Finance	INLAND REVENUE	Employees	Inland Revenue Construction Industry Tax	£13.00
18/11/2015	Corporate Finance	INLAND REVENUE	Employees	Inland Revenue Construction Industry Tax	£34.00
19/11/2015	Corporate Finance	INLAND REVENUE			-£36,491.86

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/11/2015	Corporate Finance	INLAND REVENUE	Employees	National Insurance Employees	£333,593.52
19/11/2015	Corporate Finance	INLAND REVENUE	Employees	National Insurance Employers	£402,972.94
19/11/2015	Corporate Finance	INLAND REVENUE	Employees	PAYE	£690,529.11
19/11/2015	Corporate Finance	INLAND REVENUE	Employees	Statutory Paternity Pay	-£715.45
19/11/2015	Corporate Finance	INLAND REVENUE	Employees	Student Loan Repayment	£18,882.00
27/11/2015	Corporate Finance	INLAND REVENUE	Employees	Inland Revenue Construction Industry Tax	£38.00
27/11/2015	Corporate Finance	INLAND REVENUE	Employees	Inland Revenue Construction Industry Tax	£51.00
11/11/2015	Corporate Finance	INNOVATIVE SAFETY SYSTEMS LTD	Premises	Stock Items	£142.00
19/11/2015	Corporate Finance	INSTARMAC GROUP PLC	Premises	Stock Items	£3,797.60
03/11/2015	Corporate Finance	INTU LAKESIDE LTD	Third Party Payments	NDR Payers	£12,267.46
10/11/2015	Corporate Finance	INTU LAKESIDE LTD	Third Party Payments	NDR Payers	£40,843.28
17/11/2015	Corporate Finance	INTU LAKESIDE LTD	Third Party Payments	NDR Payers	£4,881.52
03/11/2015	Corporate Finance	J AND M BELTS LTD	Premises	Stock Items	£44.49
27/11/2015	Corporate Finance	J AND M BELTS LTD	Premises	Stock Items	£55.24
03/11/2015	Corporate Finance	JOVIC PLANT LTD	Premises	Stock Items	£133.00
03/11/2015	Corporate Finance	JOVIC PLANT LTD	Premises	Stock Items	£382.00
06/11/2015	Corporate Finance	JOVIC PLANT LTD	Premises	Stock Items	£418.00
06/11/2015	Corporate Finance	JOVIC PLANT LTD	Premises	Stock Items	£462.00
19/11/2015	Corporate Finance	JOVIC PLANT LTD	Premises	Stock Items	£93.00
03/11/2015	Corporate Finance	JUNGHEINRICH UK LTD	Premises	Stock Items	£216.50
09/11/2015	Corporate Finance	KEANE TRAVEL	Transport	Contract Hire Vehicles	£2,349.75
24/11/2015	Corporate Finance	KEEPMOAT REGENERATION LTD	Third Party Payments	NDR Payers	£139.67
11/11/2015	Corporate Finance	KENT POLICE & CRIME COMMISSIONER	Capital Financing	Interest on Borrowings	£4,536.97
02/11/2015	Corporate Finance	KEYS TRAVEL MINIBUS	Transport	Contract Hire Vehicles	£4,759.00
06/11/2015	Corporate Finance	KEYWAY LOCK SERVICES	Premises	Stock Items	£235.10
12/11/2015	Corporate Finance	KEYWAY LOCK SERVICES	Premises	Stock Items	£55.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
12/11/2015	Corporate Finance	KEYWAY LOCK SERVICES	Premises	Stock Items	£37.50
19/11/2015	Corporate Finance	KEYWAY LOCK SERVICES	Premises	Stock Items	£16.16
23/11/2015	Corporate Finance	KEYWAY LOCK SERVICES	Premises	Stock Items	£37.50
27/11/2015	Corporate Finance	KEYWAY LOCK SERVICES	Premises	Stock Items	£85.00
27/11/2015	Corporate Finance	KEYWAY LOCK SERVICES	Premises	Stock Items	£102.53
03/11/2015	Corporate Finance	KNIGHTOWL TAXIS	Transport	Contract Hire Vehicles	£5,100.50
02/11/2015	Corporate Finance	L & R TRANSPORT SERVICES	Transport	Contract Hire Vehicles	£6,053.00
12/11/2015	Corporate Finance	L P W (EUROPE) LTD	Premises	Stock Items	£160.00
16/11/2015	Corporate Finance	L P W (EUROPE) LTD	Premises	Stock Items	£116.00
10/11/2015	Corporate Finance	LAINDON HOLDINGS LTD	Third Party Payments	NDR Payers	£3,187.81
09/11/2015	Corporate Finance	LAKESIDE AND PURFLEET TAXIS LTD	Transport	Contract Hire Vehicles	£12,731.80
19/11/2015	Corporate Finance	LBBB	Supplies and Services	Insurances	£2,800,204.00
25/11/2015	Corporate Finance	LEE VALLEY REGIONAL PARK AUTHORITY	Third Party Payments	Lee Valley Regional Park	£11,845.11
09/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	-£4,194.00
09/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	-£3,440.00
09/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	-£3,296.70
09/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	-£3,474.90
09/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	-£3,724.38
09/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	-£6,272.64
09/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	-£3,243.24
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£3,280.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£3,060.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£5,916.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£3,927.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£3,774.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£3,281.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£3,672.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£3,077.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£1,580.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£4,100.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£3,240.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£3,726.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£6,264.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£4,158.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£3,996.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£3,474.00
11/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Transport	Contract Hire Vehicles	£3,519.00
19/11/2015	Corporate Finance	LONDON BOROUGH OF HAVERING	Supplies and Services	Insurances	£750,717.00
03/11/2015	Corporate Finance	LONDON HIRE LTD	Premises	Stock Items	£780.00
10/11/2015	Corporate Finance	LORRYWELD	Premises	Stock Items	£620.00
13/11/2015	Corporate Finance	LORRYWELD	Premises	Stock Items	£130.00
11/11/2015	Corporate Finance	LUCKING & CLARK LLP	Capital Financing	Consultant Fees	£2,400.00
03/11/2015	Corporate Finance	LUSH RETAIL LIMITED	Third Party Payments	NDR Payers	£6,805.61
02/11/2015	Corporate Finance	MARIA'S MINIBUS AND TAXI SERVICE	Transport	Contract Hire Vehicles	£1,700.00
13/11/2015	Corporate Finance	MARTIN BROKERS UK PLC	Capital Financing	Debt Management	£14,046.58
17/11/2015	Corporate Finance	MILLER UK LIMITED	Third Party Payments	NDR Payers	£3,443.12
13/11/2015	Corporate Finance	NATIONAL COUNTIES BUILDING SOCIETY	Income	Receipt Adjustments	£1,000,000.00
13/11/2015	Corporate Finance	NHS PENSIONS AGENCY	Employees	Employees Superannuation	£1,720.28
13/11/2015	Corporate Finance	NHS PENSIONS AGENCY	Employees	Employers Superannuation	£2,257.11
03/11/2015	Corporate Finance	NORTH EAST LONDON NHS FOUNDATION TRUST	Third Party Payments	NDR Payers	£7,444.00
03/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£47.79
03/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£113.22



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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£191.13
06/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£92.22
09/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£317.72
12/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£80.18
12/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£173.24
16/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£9.24
16/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£117.58
16/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£11.16
16/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£82.59
19/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£53.21
27/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£24.49
27/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£10.44
27/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£3.96
27/11/2015	Corporate Finance	NORTHERN COMMERCIALS (MRFIELD) LTD	Premises	Stock Items	£317.55
03/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	-£220.50
03/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£268.10
09/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£45.77
10/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£113.02
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£448.69
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£390.25
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£455.70
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£454.15
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£454.15
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£454.15
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£423.15
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£423.15

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£455.70
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£455.70
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£268.46
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£230.16
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£230.16
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£230.16
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£230.16
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£230.16
12/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£74.00
16/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£119.53
16/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£36.98
23/11/2015	Corporate Finance	NORTHGATE VEHICLE HIRE LTD	Premises	Stock Items	£20.63
17/11/2015	Corporate Finance	NWES PROPERTY SERVICES LIMITED	Third Party Payments	NDR Payers	£84.31
17/11/2015	Corporate Finance	NWES PROPERTY SERVICES LIMITED	Third Party Payments	NDR Payers	£865.92
17/11/2015	Corporate Finance	NWES PROPERTY SERVICES LIMITED	Third Party Payments	NDR Payers	£404.60
24/11/2015	Corporate Finance	NWES PROPERTY SERVICES LIMITED	Third Party Payments	NDR Payers	£285.45
19/11/2015	Corporate Finance	OFFICE OF THE DEPUTY PRIME MINISTER	Income	Revenue Grants & Contributions	-£1,623,662.00
19/11/2015	Corporate Finance	OFFICE OF THE DEPUTY PRIME MINISTER	Supplies and Services	Debt Repayments	£2,076,322.00
19/11/2015	Corporate Finance	OFFICE OF THE DEPUTY PRIME MINISTER	Supplies and Services	Insurances	-£1,657,441.00
19/11/2015	Corporate Finance	OFFICE OF THE DEPUTY PRIME MINISTER	Third Party Payments	NDR Paid to Government	£4,007,428.00
02/11/2015	Corporate Finance	ONE SAVINGS BANK PLC	Supplies and Services	Cash Advances	£400,000.00
10/11/2015	Corporate Finance	ONE SAVINGS BANK PLC	Supplies and Services	Cash Advances	£200,000.00
03/11/2015	Corporate Finance	P TUCKWELL LTD	Premises	Stock Items	£40.13
09/11/2015	Corporate Finance	P TUCKWELL LTD	Premises	Stock Items	£29.02
09/11/2015	Corporate Finance	P TUCKWELL LTD	Premises	Stock Items	£938.15
19/11/2015	Corporate Finance	P TUCKWELL LTD	Premises	Stock Items	£681.95

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/11/2015	Corporate Finance	P TUCKWELL LTD	Premises	Stock Items	£398.40
02/11/2015	Corporate Finance	P WEEDON T/A P & P TAXIS	Transport	Contract Hire Vehicles	£1,870.00
03/11/2015	Corporate Finance	PARKER MERCHANTING LTD	Premises	Stock Items	£39.84
10/11/2015	Corporate Finance	PARKER MERCHANTING LTD	Premises	Stock Items	£801.74
23/11/2015	Corporate Finance	PARKER MERCHANTING LTD	Premises	Stock Items	£248.48
27/11/2015	Corporate Finance	PARKER MERCHANTING LTD	Premises	Stock Items	£3.72
27/11/2015	Corporate Finance	PARKER MERCHANTING LTD	Premises	Stock Items	£389.84
17/11/2015	Corporate Finance	POHWER	Third Party Payments	NDR Payers	£78.71
24/11/2015	Corporate Finance	POHWER	Third Party Payments	NDR Payers	£485.28
02/11/2015	Corporate Finance	POTTER RAPER PARTNERSHIP	Capital Financing	Professional Fees	£29,373.61
10/11/2015	Corporate Finance	POWER HYGIENE AND SAFETY PRODUCTS	Premises	Stock Items	£143.53
09/11/2015	Corporate Finance	PROTECTAVAN SOLUTIONS LTD	Premises	Stock Items	£200.00
24/11/2015	Corporate Finance	PRUDENTIAL	Employees	Additional Voluntary Contributions	£1,460.65
10/11/2015	Corporate Finance	PURFLEET TRUCK WASH	Premises	Stock Items	£95.00
16/11/2015	Corporate Finance	PURFLEET TRUCK WASH	Premises	Stock Items	£358.00
02/11/2015	Corporate Finance	QUALITY ASSET MANAGEMENT LTD	Transport	Contract Hire Vehicles	£5,880.00
09/11/2015	Corporate Finance	QUALITY ASSURED IND SERVICES LTD	Premises	Stock Items	£259.00
16/11/2015	Corporate Finance	RABOBANK INTERNATIONAL	Income	Receipt Adjustments	£5,000,000.00
02/11/2015	Corporate Finance	REDACTED	Transport	Contract Hire Vehicles	£5,812.50
03/11/2015	Corporate Finance	REDACTED	Third Party Payments	CTax Payers	£10,295.02
03/11/2015	Corporate Finance	REDACTED	Third Party Payments	NDR Payers	£80.00
04/11/2015	Corporate Finance	REDACTED	Employees	Internal Advances	£195.00
04/11/2015	Corporate Finance	REDACTED	Income	Debtor Refund Adjustment	£2,031.59
04/11/2015	Corporate Finance	REDACTED	Income	Housing Rents Adjustment	£12,321.33
04/11/2015	Corporate Finance	REDACTED	Premises	Stock Items	£1,774.27
04/11/2015	Corporate Finance	REDACTED	Third Party Payments	CTax Payers	-£206.51

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
06/11/2015	Corporate Finance	REDACTED	Premises	Stock Items	£360.89
09/11/2015	Corporate Finance	REDACTED	Premises	Stock Items	£482.15
10/11/2015	Corporate Finance	REDACTED	Income	Housing Rents Adjustment	£7,098.62
10/11/2015	Corporate Finance	REDACTED	Premises	Stock Items	£491.61
10/11/2015	Corporate Finance	REDACTED	Third Party Payments	CTax Payers	£18,242.48
10/11/2015	Corporate Finance	REDACTED	Third Party Payments	NDR Payers	£358.60
11/11/2015	Corporate Finance	REDACTED	Income	Debtor Refund Adjustment	£1,791.92
12/11/2015	Corporate Finance	REDACTED	Transport	Contract Hire Vehicles	£8,995.72
13/11/2015	Corporate Finance	REDACTED	Employees	Internal Advances	£17,688.00
16/11/2015	Corporate Finance	REDACTED	Premises	Stock Items	£894.87
17/11/2015	Corporate Finance	REDACTED	Income	Debtor Refund Adjustment	£3,831.02
17/11/2015	Corporate Finance	REDACTED	Third Party Payments	CTax Payers	£8,520.69
17/11/2015	Corporate Finance	REDACTED	Third Party Payments	NDR Payers	£2,543.45
19/11/2015	Corporate Finance	REDACTED	Premises	Stock Items	£318.02
20/11/2015	Corporate Finance	REDACTED	Income	Housing Rents Adjustment	£2,213.74
23/11/2015	Corporate Finance	REDACTED	Employees	Net Salaries	£608.92
23/11/2015	Corporate Finance	REDACTED	Premises	Stock Items	£640.00
24/11/2015	Corporate Finance	REDACTED	Income	Debtor Refund Adjustment	£4,809.74
24/11/2015	Corporate Finance	REDACTED	Third Party Payments	CTax Payers	£16,247.78
24/11/2015	Corporate Finance	REDACTED	Third Party Payments	NDR Payers	£3,013.78
25/11/2015	Corporate Finance	REDACTED	Employees	Internal Advances	£3,325.00
25/11/2015	Corporate Finance	REDACTED	Income	Debtor Refund Adjustment	£2,369.39
26/11/2015	Corporate Finance	REDACTED	Income	Debtor Refund Adjustment	£3,422.27
27/11/2015	Corporate Finance	REDACTED	Employees	Internal Advances	£963.60
27/11/2015	Corporate Finance	REDACTED	Income	Debtor Refund Adjustment	£520.12
27/11/2015	Corporate Finance	REDACTED	Income	Housing Rents Adjustment	£9,192.11

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
27/11/2015	Corporate Finance	REDACTED	Premises	Stock Items	£1,264.81
30/11/2015	Corporate Finance	REDACTED	Employees	Internal Advances	£605.00
24/11/2015	Corporate Finance	REGIS UK LTD	Third Party Payments	NDR Payers	£1,356.00
13/11/2015	Corporate Finance	RIVERSIDE TRUCK RENTAL LTD	Premises	Stock Items	£6,040.00
13/11/2015	Corporate Finance	RIVERSIDE TRUCK RENTAL LTD	Premises	Stock Items	-£2,828.00
02/11/2015	Corporate Finance	RIVERVIEW MINIBUS SERVICE	Transport	Contract Hire Vehicles	£4,785.00
10/11/2015	Corporate Finance	ROAD ANGEL FLEET	Premises	Stock Items	-£65.00
10/11/2015	Corporate Finance	ROAD ANGEL FLEET	Premises	Stock Items	£65.00
10/11/2015	Corporate Finance	ROAD ANGEL FLEET	Premises	Stock Items	£65.00
03/11/2015	Corporate Finance	ROYAL MAIL LIMITED	Third Party Payments	NDR Payers	£146,859.45
17/11/2015	Corporate Finance	ROYAL MAIL LIMITED	Third Party Payments	NDR Payers	£27,492.00
09/11/2015	Corporate Finance	RUSKINS TREE SURGERY LTD	Premises	Stock Items	£178.00
09/11/2015	Corporate Finance	RUSKINS TREE SURGERY LTD	Premises	Stock Items	£185.00
09/11/2015	Corporate Finance	RUSKINS TREE SURGERY LTD	Premises	Stock Items	£275.00
09/11/2015	Corporate Finance	RUSKINS TREE SURGERY LTD	Premises	Stock Items	£370.00
09/11/2015	Corporate Finance	RUSKINS TREE SURGERY LTD	Premises	Stock Items	£1,065.00
09/11/2015	Corporate Finance	RUSKINS TREE SURGERY LTD	Premises	Stock Items	£195.00
09/11/2015	Corporate Finance	RUSKINS TREE SURGERY LTD	Premises	Stock Items	£180.00
09/11/2015	Corporate Finance	RUSKINS TREE SURGERY LTD	Premises	Stock Items	£3,266.00
09/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£301.94
09/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£121.50
09/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£3.78
09/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£7.92
13/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£387.08
13/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£17.52
13/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£80.79

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
13/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£10.53
16/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£6.97
16/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£2,395.90
16/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£147.34
16/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£9.23
16/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£118.20
16/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£412.00
16/11/2015	Corporate Finance	S & B COMMERCIALS PLC	Premises	Stock Items	£2,915.45
17/11/2015	Corporate Finance	S AND B COMMERCIALS PLC	Premises	Stock Items	£41.14
27/11/2015	Corporate Finance	S AND B COMMERCIALS PLC	Premises	Stock Items	£606.74
02/11/2015	Corporate Finance	S J H TRAVEL SERVICES	Transport	Contract Hire Vehicles	£4,419.68
07/11/2015	Corporate Finance	S J H TRAVEL SERVICES	Transport	Contract Hire Vehicles	£4,419.68
13/11/2015	Corporate Finance	S M I GROUP	Premises	Stock Items	£25.90
17/11/2015	Corporate Finance	S M I GROUP	Premises	Stock Items	£17.41
23/11/2015	Corporate Finance	S M I GROUP	Premises	Stock Items	£974.70
23/11/2015	Corporate Finance	S M I GROUP	Premises	Stock Items	£28.55
23/11/2015	Corporate Finance	S M I GROUP	Premises	Stock Items	£1,056.05
27/11/2015	Corporate Finance	S M I GROUP	Premises	Stock Items	£184.45
27/11/2015	Corporate Finance	S M I GROUP	Premises	Stock Items	£52.95
27/11/2015	Corporate Finance	S M I GROUP	Premises	Stock Items	£7.75
10/11/2015	Corporate Finance	S6 BODYWORKS LTD	Third Party Payments	NDR Payers	£32.00
16/11/2015	Corporate Finance	SANTANDER	Income	Receipt Adjustments	£3,000,000.00
11/11/2015	Corporate Finance	SCALLIWAGS PRE SCHOOL	Income	Debtor Refund Adjustment	£35.00
09/11/2015	Corporate Finance	SCARAB SWEEPERS LTD	Premises	Stock Items	£108.61
09/11/2015	Corporate Finance	SCARAB SWEEPERS LTD	Premises	Stock Items	£322.99
09/11/2015	Corporate Finance	SCARAB SWEEPERS LTD	Premises	Stock Items	£713.91

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
24/11/2015	Corporate Finance	SEGRO ADMINISTRATION LIMITED	Third Party Payments	NDR Payers	£48.14
24/11/2015	Corporate Finance	SEGRO ADMINISTRATION LIMITED	Third Party Payments	NDR Payers	£1,121.42
24/11/2015	Corporate Finance	SEGRO ADMINISTRATION LTD	Third Party Payments	NDR Payers	£108.40
13/11/2015	Corporate Finance	SHERRIFF AMENITY SERVICES	Premises	Stock Items	£1,101.04
13/11/2015	Corporate Finance	SHERRIFF AMENITY SERVICES	Premises	Stock Items	£6,944.78
13/11/2015	Corporate Finance	SHERRIFF AMENITY SERVICES	Premises	Stock Items	£2,511.60
13/11/2015	Corporate Finance	SHERRIFF AMENITY SERVICES	Premises	Stock Items	£1,876.00
02/11/2015	Corporate Finance	SKIPTON BUILDING SOCIETY	Supplies and Services	Cash Advances	£3,000,000.00
04/11/2015	Corporate Finance	SKIPTON BUILDING SOCIETY	Supplies and Services	Cash Advances	£1,600,000.00
06/11/2015	Corporate Finance	SKIPTON BUILDING SOCIETY	Supplies and Services	Cash Advances	£2,200,000.00
09/11/2015	Corporate Finance	SKIPTON BUILDING SOCIETY	Supplies and Services	Cash Advances	£800,000.00
10/11/2015	Corporate Finance	SKIPTON BUILDING SOCIETY	Supplies and Services	Cash Advances	£1,000,000.00
23/11/2015	Corporate Finance	SKIPTON BUILDING SOCIETY	Supplies and Services	Cash Advances	£3,400,000.00
19/11/2015	Corporate Finance	SMITHS ORCHARD GARDEN CENTRE	Premises	Stock Items	£74.70
17/11/2015	Corporate Finance	ST JAME'S PLACE PROPERTY UNIT TRUST	Third Party Payments	NDR Payers	£20,187.73
24/11/2015	Corporate Finance	ST JAME'S PLACE PROPERTY UNIT TRUST	Third Party Payments	NDR Payers	£1,856.02
24/11/2015	Corporate Finance	STANDARD LIFE	Employees	Additional Voluntary Contributions	£300.71
16/11/2015	Corporate Finance	STANTON HOPE LTD	Premises	Stock Items	£36.30
16/11/2015	Corporate Finance	STANTON HOPE LTD	Premises	Stock Items	£39.51
17/11/2015	Corporate Finance	STANTON HOPE LTD	Premises	Stock Items	£31.33
23/11/2015	Corporate Finance	STANTON HOPE LTD	Premises	Stock Items	£12.72
23/11/2015	Corporate Finance	STANTON HOPE LTD	Premises	Stock Items	£28.73
27/11/2015	Corporate Finance	STANTON HOPE LTD	Premises	Stock Items	£23.53
27/11/2015	Corporate Finance	STANTON HOPE LTD	Premises	Stock Items	£13.18
16/11/2015	Corporate Finance	T H WHITE LTD	Premises	Stock Items	£232.75
10/11/2015	Corporate Finance	TELEFONICA O2 LTD	Third Party Payments	NDR Payers	£16,208.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
10/11/2015	Corporate Finance	TELEFONICA O2 LTD	Third Party Payments	NDR Payers	£6,319.74
10/11/2015	Corporate Finance	TELEFONICA O2 LTD	Third Party Payments	NDR Payers	£15,684.00
10/11/2015	Corporate Finance	TELEFONICA O2 LTD	Third Party Payments	NDR Payers	£26,793.50
10/11/2015	Corporate Finance	TELEFONICA O2 LTD	Third Party Payments	NDR Payers	£19,301.72
09/11/2015	Corporate Finance	TENNANT UK LTD	Premises	Stock Items	£173.73
10/11/2015	Corporate Finance	TENNANT UK LTD	Premises	Stock Items	£422.30
03/11/2015	Corporate Finance	TERBERG MATEC UK LTD	Premises	Stock Items	£164.70
09/11/2015	Corporate Finance	TERBERG MATEC UK LTD	Premises	Stock Items	£211.28
13/11/2015	Corporate Finance	TERBERG MATEC UK LTD	Premises	Stock Items	£1,477.33
13/11/2015	Corporate Finance	TERBERG MATEC UK LTD	Premises	Stock Items	£183.36
16/11/2015	Corporate Finance	TERBERG MATEC UK LTD	Premises	Stock Items	£288.23
19/11/2015	Corporate Finance	TERBERG MATEC UK LTD	Premises	Stock Items	£566.30
17/11/2015	Corporate Finance	THAMES INDUSTRIAL ESTATE LIMITED	Third Party Payments	NDR Payers	£7,244.47
17/11/2015	Corporate Finance	THAMES INDUSTRIAL ESTATE LIMITED	Third Party Payments	NDR Payers	£227.22
02/11/2015	Corporate Finance	THAMESIDE TAXIS LTD	Transport	Contract Hire Vehicles	£11,623.00
10/11/2015	Corporate Finance	THURROCK BOROUGH	Employees	Internal Advances	£1,192.24
12/11/2015	Corporate Finance	THURROCK BOROUGH	Capital Financing	Interest on Borrowings	£756.16
12/11/2015	Corporate Finance	THURROCK BOROUGH	Supplies and Services	Temporary Borrowing	£1,000,000.00
17/11/2015	Corporate Finance	THURROCK BOROUGH	Supplies and Services	Cash Advances	£60.00
23/11/2015	Corporate Finance	THURROCK BOROUGH	Employees	Internal Advances	£1,800.00
24/11/2015	Corporate Finance	THURROCK BOROUGH	Employees	Internal Advances	£2,300.00
24/11/2015	Corporate Finance	THURROCK BOROUGH COUNCIL LABOUR GROUP	Employees	Labour Group	£1,795.07
24/11/2015	Corporate Finance	THURROCK COUNCIL COUNCIL TAX OFFICE	Employees	Attachment of Earnings	£21.07
24/11/2015	Corporate Finance	THURROCK COUNCIL COUNCIL TAX OFFICE	Employees	Attachment of Earnings	£22.45
10/11/2015	Corporate Finance	THURROCK ENGINEERING SUPPLIES LTD	Premises	Stock Items	£101.00
20/11/2015	Corporate Finance	THURROCK ENGINEERING SUPPLIES LTD	Premises	Stock Items	£4.00



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
20/11/2015	Corporate Finance	THURROCK ENGINEERING SUPPLIES LTD	Premises	Stock Items	£6.59
20/11/2015	Corporate Finance	THURROCK ENGINEERING SUPPLIES LTD	Premises	Stock Items	£27.99
20/11/2015	Corporate Finance	THURROCK ENGINEERING SUPPLIES LTD	Premises	Stock Items	£2.72
27/11/2015	Corporate Finance	THURROCK ENGINEERING SUPPLIES LTD	Premises	Stock Items	£24.99
27/11/2015	Corporate Finance	THURROCK ENGINEERING SUPPLIES LTD	Premises	Stock Items	£6.94
27/11/2015	Corporate Finance	THURROCK ENGINEERING SUPPLIES LTD	Premises	Stock Items	£16.95
23/11/2015	Corporate Finance	THURROCK HARDWOODS LTD	Premises	Stock Items	£325.80
03/11/2015	Corporate Finance	THURROCK PRIMARY CARE TRUST	Third Party Payments	NDR Payers	£38,978.39
03/11/2015	Corporate Finance	TILBURY TAXIS LTD	Transport	Contract Hire Vehicles	£26,800.00
03/11/2015	Corporate Finance	TILBURY TAXIS LTD	Transport	Contract Hire Vehicles	£11,113.00
13/11/2015	Corporate Finance	TIPPERHIRE	Premises	Stock Items	£940.00
13/11/2015	Corporate Finance	TIPPERHIRE	Premises	Stock Items	£1,034.00
13/11/2015	Corporate Finance	TIPPERHIRE	Premises	Stock Items	£572.00
13/11/2015	Corporate Finance	TIPPERHIRE	Premises	Stock Items	£572.00
24/11/2015	Corporate Finance	TNT UK LTD	Third Party Payments	NDR Payers	£1,232.50
20/11/2015	Corporate Finance	TOUCAN TOOL COMPANY LTD	Premises	Stock Items	£105.50
02/11/2015	Corporate Finance	TRANS VOL	Transport	Contract Hire Vehicles	£16,830.00
03/11/2015	Corporate Finance	TRAVELUX UK	Transport	Contract Hire Vehicles	£4,856.90
03/11/2015	Corporate Finance	TRAVIS PERKINS TRADING CO LTD	Premises	Stock Items	£66.50
03/11/2015	Corporate Finance	TRAVIS PERKINS TRADING CO LTD	Premises	Stock Items	£107.95
03/11/2015	Corporate Finance	TRAVIS PERKINS TRADING CO LTD	Premises	Stock Items	£120.30
03/11/2015	Corporate Finance	TRAVIS PERKINS TRADING CO LTD	Premises	Stock Items	£80.20
10/11/2015	Corporate Finance	TRAVIS PERKINS TRADING CO LTD	Premises	Stock Items	£208.75
10/11/2015	Corporate Finance	TRAVIS PERKINS TRADING CO LTD	Premises	Stock Items	£80.20
20/11/2015	Corporate Finance	TRAVIS PERKINS TRADING CO LTD	Premises	Stock Items	£25.64
10/11/2015	Corporate Finance	TRILLIUM HOLDINGS LIMITED	Third Party Payments	NDR Payers	£5,311.60

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/11/2015	Corporate Finance	TRUSTFIRSTPARTS	Premises	Stock Items	£154.16
03/11/2015	Corporate Finance	TRUSTFIRSTPARTS	Premises	Stock Items	£10.16
16/11/2015	Corporate Finance	TRUSTFIRSTPARTS	Premises	Stock Items	£72.84
20/11/2015	Corporate Finance	TRUSTFIRSTPARTS	Premises	Stock Items	£40.30
23/11/2015	Corporate Finance	TRUSTFIRSTPARTS	Premises	Stock Items	£4,166.00
23/11/2015	Corporate Finance	TRUSTFIRSTPARTS	Premises	Stock Items	£67.89
23/11/2015	Corporate Finance	TRUSTFIRSTPARTS	Premises	Stock Items	£22.50
23/11/2015	Corporate Finance	TRUSTFIRSTPARTS	Premises	Stock Items	£26.55
27/11/2015	Corporate Finance	TRUSTFIRSTPARTS	Premises	Stock Items	£230.00
03/11/2015	Corporate Finance	TUDOR ENVIRONMENTAL	Premises	Stock Items	£32.50
09/11/2015	Corporate Finance	TUDOR ENVIRONMENTAL	Premises	Stock Items	£45.50
09/11/2015	Corporate Finance	TUDOR ENVIRONMENTAL	Premises	Stock Items	£130.81
20/11/2015	Corporate Finance	TUDOR ENVIRONMENTAL	Premises	Stock Items	£65.44
20/11/2015	Corporate Finance	TUDOR ENVIRONMENTAL	Premises	Stock Items	£289.21
23/11/2015	Corporate Finance	TUDOR ENVIRONMENTAL	Premises	Stock Items	£607.20
23/11/2015	Corporate Finance	TUDOR ENVIRONMENTAL	Premises	Stock Items	£35.80
27/11/2015	Corporate Finance	TUDOR ENVIRONMENTAL	Premises	Stock Items	£450.00
24/11/2015	Corporate Finance	UCATT	Employees	Union - UCATT	£25.04
06/11/2015	Corporate Finance	UK ONE CONSULTING LTD	Capital Financing	Consultant Fees	£9,425.00
24/11/2015	Corporate Finance	UNISON	Employees	Union - UNISON	£5,122.25
24/11/2015	Corporate Finance	UNITE THE UNION	Employees	Union - UNITE	£1,353.91
03/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£59.00
03/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£59.00
03/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£470.00
03/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£25.00
03/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£490.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	-£87.00
09/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£350.00
09/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£470.00
09/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£158.00
09/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£138.00
09/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£159.00
09/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£59.00
09/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£25.00
09/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£52.00
09/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£28.00
10/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£18.00
10/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£298.00
10/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£18.00
10/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£146.00
10/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£55.00
10/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£59.00
13/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£198.00
13/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£118.00
13/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£18.00
16/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£98.00
16/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£235.00
16/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£55.00
19/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£59.00
19/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£470.00
19/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£198.00
19/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£295.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£15.00
19/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£48.00
23/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£198.00
27/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£18.00
27/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£433.00
27/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£118.00
27/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£18.00
27/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£533.00
27/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£59.00
27/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£154.00
27/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£470.00
27/11/2015	Corporate Finance	UNIVERSAL TYRE AND AUTOCENTRES	Premises	Stock Items	£59.00
20/11/2015	Corporate Finance	UPSONS MOWERS LTD	Premises	Stock Items	£637.50
20/11/2015	Corporate Finance	UPSONS MOWERS LTD	Premises	Stock Items	£1,237.50
20/11/2015	Corporate Finance	UPSONS MOWERS LTD	Premises	Stock Items	£360.00
20/11/2015	Corporate Finance	UPSONS MOWERS LTD	Premises	Stock Items	£360.00
24/11/2015	Corporate Finance	VALLEY PRO GRP LLP	Third Party Payments	NDR Payers	£569.07
24/11/2015	Corporate Finance	VALLEY PRO GRP LLP	Third Party Payments	NDR Payers	£776.48
09/11/2015	Corporate Finance	VANITORIALS LTD	Premises	Stock Items	£100.00
10/11/2015	Corporate Finance	VANITORIALS LTD	Premises	Stock Items	£128.57
26/11/2015	Corporate Finance	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£-9.58
26/11/2015	Corporate Finance	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£18.33
26/11/2015	Corporate Finance	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£13.06
26/11/2015	Corporate Finance	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£12.88
26/11/2015	Corporate Finance	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£13.24
26/11/2015	Corporate Finance	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£11.86

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
30/11/2015	Corporate Finance	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£13.66
30/11/2015	Corporate Finance	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£2,683.85
30/11/2015	Corporate Finance	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£2,697.42
30/11/2015	Corporate Finance	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£2,533.22
30/11/2015	Corporate Finance	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£2,648.64
30/11/2015	Corporate Finance	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£258.62
30/11/2015	Corporate Finance	VIRGIN MEDIA BUSINESS	Supplies and Services	Telephone Call Charges	£5,570.77
03/11/2015	Corporate Finance	WALKERS INVICTA LTD	Transport	Contract Hire Vehicles	£12,097.15
04/11/2015	Corporate Finance	WEST BROMWICH BUILDING SOCIETY	Supplies and Services	Cash Advances	£1,000,000.00
10/11/2015	Corporate Finance	WEST BROMWICH BUILDING SOCIETY	Supplies and Services	Cash Advances	£5,000,000.00
16/11/2015	Corporate Finance	WEST BROMWICH BUILDING SOCIETY	Supplies and Services	Cash Advances	£5,000,000.00
23/11/2015	Corporate Finance	WEST BROMWICH BUILDING SOCIETY	Supplies and Services	Cash Advances	£5,000,000.00
10/11/2015	Corporate Finance	WEST THURROCK COACH WORKS LTD	Premises	Stock Items	£490.11
26/11/2015	Corporate Finance	WESTLAKE PROPERTIES (ESSEX) LTD	Income	Debtor Refund Adjustment	£43.37
02/11/2015	Corporate Finance	WHYTE & CO	Third Party Payments	VAT Adjustments	£392.38
02/11/2015	Corporate Finance	WHYTE & CO	Third Party Payments	VAT Adjustments	£253.99
06/11/2015	Corporate Finance	WHYTE & CO	Third Party Payments	VAT Adjustments	£674.13
13/11/2015	Corporate Finance	WHYTE & CO	Third Party Payments	VAT Adjustments	£538.65
17/11/2015	Corporate Finance	WHYTE & CO	Third Party Payments	VAT Adjustments	£223.73
19/11/2015	Corporate Finance	WHYTE & CO	Third Party Payments	VAT Adjustments	£695.81
26/11/2015	Corporate Finance	WHYTE & CO	Third Party Payments	VAT Adjustments	£594.17
02/11/2015	Corporate Finance	WILSON TRAVEL UK LTD	Transport	Contract Hire Vehicles	£8,038.00
03/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£31.00
03/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£37.89
03/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£121.71
03/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£56.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£114.32
03/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£16.41
09/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£50.46
09/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£306.77
09/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£32.82
09/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£343.48
09/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£74.36
09/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£921.40
16/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£7.50
16/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£10.00
16/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£5.94
23/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£18.00
23/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£143.99
23/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£89.00
23/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£365.13
23/11/2015	Corporate Finance	WOLSELEY UK LTD	Premises	Stock Items	£7.50
02/11/2015	Corporate Finance	ZURICH MUNICIPAL	Supplies and Services	Insurances	£40,000.00
04/11/2015	Environment	GOV'T PROCUREMENT CARD - ALBERT RD REC+REP	Supplies and Services	Vehicle & Plant Recovery	£150.00
04/11/2015	Environment	GOV'T PROCUREMENT CARD - GOV.UK/DART-CHARGE	Supplies and Services	Reimbursement Of Fares	£50.00
04/11/2015	Environment	GOV'T PROCUREMENT CARD - RS COMPONENTS	Supplies and Services	Equipment Repair and Maintenance	£47.43
08/11/2015	Environment & Public Protection	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£5.25
20/11/2015	Environment & Public Protection	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£210.00
20/11/2015	Environment & Public Protection	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£210.00
20/11/2015	Environment & Public Protection	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£210.00
20/11/2015	Environment & Public Protection	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£210.00
12/11/2015	Environment & Public Protection	ADVANCED NEW TECHNOLOGY LTD	Supplies and Services	Software Acquisition	£1,433.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£46.69
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£391.45
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£1,004.26
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£281.84
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£2,988.59
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£928.02
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£313.88
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£321.37
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£1,241.68
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£348.24
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£53.48
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£331.08
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£103.43
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£116.50
04/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£459.45
06/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£1,997.93
06/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£1,484.04
06/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£1,908.26
11/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£742.91
11/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£362.88
11/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£120.72
11/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£94.86
11/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£514.53
16/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£154.94
18/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£158.56
18/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£790.68

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
18/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£161.29
25/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£968.01
25/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£459.99
25/11/2015	Environment & Public Protection	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£178.58
04/11/2015	Environment & Public Protection	ANGLIAN WATER SERVICES LTD	Premises	Sewerage Environmental Charges	£1,856.58
05/11/2015	Environment & Public Protection	ANGLIAN WATER SERVICES LTD	Premises	Sewerage Environmental Charges	£52.37
05/11/2015	Environment & Public Protection	ANGLIAN WATER SERVICES LTD	Premises	Sewerage Environmental Charges	£97.24
05/11/2015	Environment & Public Protection	ANGLIAN WATER SERVICES LTD	Premises	Sewerage Environmental Charges	£72.28
05/11/2015	Environment & Public Protection	ANGLIAN WATER SERVICES LTD	Premises	Sewerage Environmental Charges	£689.69
06/11/2015	Environment & Public Protection	ANGLIAN WATER SERVICES LTD	Premises	Sewerage Environmental Charges	£925.32
10/11/2015	Environment & Public Protection	ANGLIAN WATER SERVICES LTD	Premises	Sewerage Environmental Charges	£73.70
11/11/2015	Environment & Public Protection	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£580.85
12/11/2015	Environment & Public Protection	ANGLIAN WATER SERVICES LTD	Premises	Sewerage Environmental Charges	£154.29
13/11/2015	Environment & Public Protection	ANGLIAN WATER SERVICES LTD	Premises	Sewerage Environmental Charges	£75.43
20/11/2015	Environment & Public Protection	ANGLIAN WATER SERVICES LTD	Premises	Sewerage Environmental Charges	£471.27
04/11/2015	Environment & Public Protection	APEA	Supplies and Services	Professional Fees	£50.00
18/11/2015	Environment & Public Protection	ARC THEATRE	Supplies and Services	Other Grants	£1,800.00
09/11/2015	Environment & Public Protection	ASSET ADVANTAGE	Transport	Operating Leases	£251.81
11/11/2015	Environment & Public Protection	ASSET ADVANTAGE	Transport	Operating Leases	£232.01
18/11/2015	Environment & Public Protection	BIFFA MUNICIPAL LTD	Third Party Payments	Private Contractors	£55,257.65
10/11/2015	Environment & Public Protection	BRAKES FOODSERVICE SOLUTIONS	Supplies and Services	Food	-£1,788.99
18/11/2015	Environment & Public Protection	BRITISH TELECOMMUNICATIONS PLC	Supplies and Services	Telephone Line Rental	£8.22
10/11/2015	Environment & Public Protection	BURGIN LTD	Premises	Building Maintenance Day To Day	£45.58
24/11/2015	Environment & Public Protection	BYWATERS (LEYTON) LTD	Third Party Payments	Private Contractors	£55,485.50
02/11/2015	Environment & Public Protection	CCS MEDIA	Supplies and Services	Equipment Purchase	£29.85
12/11/2015	Environment & Public Protection	CHARTERED TRADING STANDARDS INSTITUTE SOUTH EAST MIDLANDS	Third Party Payments	Private Contractors	£140.00



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/11/2015	Environment & Public Protection	COLLEGE UK AND CO LTD	Employees	Employee Training	£64.00
01/11/2015	Environment & Public Protection	COMMERCIAL TRADING COM LTD	Transport	Contract Hire Vehicles	£24.38
05/11/2015	Environment & Public Protection	COMMUNITY SAFETY PROFESSIONALS LTD	Supplies and Services	Other Grants	£350.00
02/11/2015	Environment & Public Protection	D V L A	Transport	Fuel And Oil	£225.00
02/11/2015	Environment & Public Protection	D V L A	Transport	Licenses	£225.00
02/11/2015	Environment & Public Protection	D V L A	Transport	Licenses	£225.00
02/11/2015	Environment & Public Protection	D V L A	Transport	Licenses	£225.00
02/11/2015	Environment & Public Protection	D V L A	Transport	Licenses	£225.00
02/11/2015	Environment & Public Protection	D V L A	Transport	Licenses	£225.00
02/11/2015	Environment & Public Protection	D V L A	Transport	Licenses	£225.00
27/11/2015	Environment & Public Protection	D V L A	Third Party Payments	Private Contractors	£330.00
10/11/2015	Environment & Public Protection	DRAGON SERVICES	Premises	Day to Day Building Maintenance	£281.33
26/11/2015	Environment & Public Protection	DRAGON SERVICES	Premises	Day to Day Building Maintenance	£271.59
26/11/2015	Environment & Public Protection	DRAGON SERVICES	Premises	Day to Day Building Maintenance	£60.00
05/11/2015	Environment & Public Protection	DRIVING RISK MANAGEMENT LTD	Employees	Qualification Training	£680.00
24/11/2015	Environment & Public Protection	ESSEX AND SUFFOLK WATER	Premises	Water Charges	£12,481.59
12/11/2015	Environment & Public Protection	ESSEX COUNTY COUNCIL	Employees	Superannuation	£11,092.53
23/11/2015	Environment & Public Protection	EURO BUSINESS INFORMATION SERVICES LTD	Employees	Seminars And Courses	£790.00
05/11/2015	Environment & Public Protection	FCC RECYCLING (UK) LTD	Third Party Payments	Private Contractors	£303,955.96
05/11/2015	Environment & Public Protection	FCC RECYCLING (UK) LTD	Third Party Payments	Private Contractors	£237,042.00
25/11/2015	Environment & Public Protection	FREIGHT TRANSPORT ASSOCIATION	Supplies and Services	Subscriptions Prof Bodies	£260.00
10/11/2015	Environment & Public Protection	GREENHAM TRADING LTD	Supplies and Services	Equipment Purchase	£148.78
17/11/2015	Environment & Public Protection	GREENHAM TRADING LTD	Supplies and Services	Equipment Purchase	£73.14
03/11/2015	Environment & Public Protection	H M LAND REGISTRY	Supplies and Services	Consultant Fees	£33.00
10/11/2015	Environment & Public Protection	H M LAND REGISTRY	Supplies and Services	Consultant Fees	£39.00
17/11/2015	Environment & Public Protection	H M LAND REGISTRY	Supplies and Services	Consultant Fees	£18.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
24/11/2015	Environment & Public Protection	H M LAND REGISTRY	Supplies and Services	Consultant Fees	£36.00
12/11/2015	Environment & Public Protection	HAMPSHIRE COUNTY COUNCIL	Third Party Payments	Private Contractors	£728.00
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£78.98
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£78.98
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£78.98
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£78.98
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£78.98
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£32.28
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£32.28
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£78.98
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£78.98
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£78.98
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£78.98
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£78.98
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£78.98
26/11/2015	Environment & Public Protection	HORIZON SOFT DRINKS LTD	Third Party Payments	Private Contractors	£78.98
03/11/2015	Environment & Public Protection	HR GO RECRUITMENT LTD	Employees	Agency Staff Payments	£916.86
03/11/2015	Environment & Public Protection	HR GO RECRUITMENT LTD	Employees	Agency Staff Payments	£916.86
11/11/2015	Environment & Public Protection	HR GO RECRUITMENT LTD	Employees	Agency Staff Payments	£2,134.61
03/11/2015	Environment & Public Protection	INTEGRATED SKILLS LTD	Supplies and Services	IT Projects	£10,800.00
06/11/2015	Environment & Public Protection	INTEGRATED SKILLS LTD	Employees	Employee Training	£985.00
06/11/2015	Environment & Public Protection	INTEGRATED SKILLS LTD	Employees	Employee Training	£2,400.00
11/11/2015	Environment & Public Protection	INTEGRATED SKILLS LTD	Supplies and Services	Other Delivery Services	£5,400.00
20/11/2015	Environment & Public Protection	INTELLIGENT DATA SYSTEMS UK LTD	Third Party Payments	CRB checks	£315.50
20/11/2015	Environment & Public Protection	INTELLIGENT DATA SYSTEMS UK LTD	Third Party Payments	CRB checks	£344.25
30/11/2015	Environment & Public Protection	JOHNSONS APPARELMASTER LTD	Supplies and Services	Clothing and Uniforms	£380.10
24/11/2015	Environment & Public Protection	KENT COUNTY COUNCIL	Supplies and Services	Sampling and Testing fees	£3,240.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
01/11/2015	Environment & Public Protection	KENT COUNTY COUNCIL COMMERCIAL SERVICES	Transport	Contract Hire Vehicles	£24.38
11/11/2015	Environment & Public Protection	KEYWAY LOCK SERVICES	Premises	Building Maintenance Day To Day	£656.62
11/11/2015	Environment & Public Protection	KEYWAY LOCK SERVICES	Premises	Building Maintenance Day To Day	£147.18
17/11/2015	Environment & Public Protection	KEYWAY LOCK SERVICES	Premises	Building Maintenance Day To Day	£26.64
26/11/2015	Environment & Public Protection	KIER MG LTD	Premises	Day to Day Building Maintenance	£111.29
27/11/2015	Environment & Public Protection	KNIGHTS KENNELS	Supplies and Services	Dog Pound Fees	£2,370.00
27/11/2015	Environment & Public Protection	KNIGHTS KENNELS	Supplies and Services	Dog Pound Fees	£1,683.00
27/11/2015	Environment & Public Protection	KNIGHTS KENNELS	Supplies and Services	Dog Pound Fees	£1,610.00
19/11/2015	Environment & Public Protection	LAWGUIDE LTD	Supplies and Services	Professional Fees	£101.25
26/11/2015	Environment & Public Protection	MALDON DISTRICT COUNCIL	Employees	Employee Training	£180.00
06/11/2015	Environment & Public Protection	MANX TELECOM LTD	Supplies and Services	Software Acquisition	£29.58
13/11/2015	Environment & Public Protection	N R W CONTRACTS LTD	Capital Financing	Building Works	£54,280.77
05/11/2015	Environment & Public Protection	NORTHGATE VEHICLE HIRE LTD	Transport	Contract Hire Vehicles	£268.46
05/11/2015	Environment & Public Protection	NORTHGATE VEHICLE HIRE LTD	Transport	Contract Hire Vehicles	£423.15
05/11/2015	Environment & Public Protection	NORTHGATE VEHICLE HIRE LTD	Transport	Contract Hire Vehicles	£433.05
05/11/2015	Environment & Public Protection	NORTHGATE VEHICLE HIRE LTD	Transport	Contract Hire Vehicles	£456.59
19/11/2015	Environment & Public Protection	NORTHUMBRIAN WATER LTD	Premises	Works in Default	£218.96
17/11/2015	Environment & Public Protection	P F AHERN LONDON LTD	Third Party Payments	Private Contractors	£850.54
17/11/2015	Environment & Public Protection	P F AHERN LONDON LTD	Third Party Payments	Private Contractors	£102.18
17/11/2015	Environment & Public Protection	P F AHERN LONDON LTD	Third Party Payments	Private Contractors	£173.21
17/11/2015	Environment & Public Protection	P F AHERN LONDON LTD	Third Party Payments	Private Contractors	£15.05
17/11/2015	Environment & Public Protection	P F AHERN LONDON LTD	Third Party Payments	Private Contractors	£103.88
17/11/2015	Environment & Public Protection	P F AHERN LONDON LTD	Third Party Payments	Private Contractors	£1,257.53
17/11/2015	Environment & Public Protection	P F AHERN LONDON LTD	Third Party Payments	Private Contractors	£113.63
17/11/2015	Environment & Public Protection	P F AHERN LONDON LTD	Third Party Payments	Private Contractors	£200.72
17/11/2015	Environment & Public Protection	P F AHERN LONDON LTD	Third Party Payments	Private Contractors	£26.07

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Environment & Public Protection	P F AHERN LONDON LTD	Third Party Payments	Private Contractors	£110.68
10/11/2015	Environment & Public Protection	P L TAYLOR ELECTRICAL SERVICES LTD	Premises	Day to Day Building Maintenance	£65.00
19/11/2015	Environment & Public Protection	PC WORLD BUSINESS	Supplies and Services	Hardware Acquisition	£548.34
19/11/2015	Environment & Public Protection	PC WORLD BUSINESS	Supplies and Services	Hardware Acquisition	£482.50
05/11/2015	Environment & Public Protection	PENNA PLC	Employees	Agency Staff	£2,900.00
10/11/2015	Environment & Public Protection	PHS LTD	Premises	Refuse Hygiene	£67.03
10/11/2015	Environment & Public Protection	PHS LTD	Premises	Refuse Hygiene	£67.73
10/11/2015	Environment & Public Protection	PHS LTD	Premises	Refuse Hygiene	£26.33
19/11/2015	Environment & Public Protection	PORTAKABIN LTD	Capital Financing	Building Works	£296,725.85
12/11/2015	Environment & Public Protection	POST OFFICE LTD	Transport	Licenses	£420.00
04/11/2015	Environment & Public Protection	REDACTED	Supplies and Services	Medical Fees	£47.00
04/11/2015	Environment & Public Protection	REDACTED	Third Party Payments	Private Contractors	£900.00
16/11/2015	Environment & Public Protection	REDACTED	Supplies and Services	Professional Fees	£150.00
19/11/2015	Environment & Public Protection	REDACTED	Supplies and Services	Equipment Purchase	£1,000.00
27/11/2015	Environment & Public Protection	REDACTED	Third Party Payments	Private Contractors	£314.54
27/11/2015	Environment & Public Protection	ROBINSON LOW FRANCIS LLP	Capital Financing	Professional Fees	£520.00
27/11/2015	Environment & Public Protection	ROBINSON LOW FRANCIS LLP	Capital Financing	Professional Fees	£660.00
02/11/2015	Environment & Public Protection	ROBINSON TRAINING SERVICES	Employees	Employee Training	£250.00
02/11/2015	Environment & Public Protection	ROBINSON TRAINING SERVICES	Employees	Qualification Training	£291.67
26/11/2015	Environment & Public Protection	ROYAL MAIL GROUP LTD	Supplies and Services	Equipment Purchase	£4.44
12/11/2015	Environment & Public Protection	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£46.31
19/11/2015	Environment & Public Protection	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£53.62
25/11/2015	Environment & Public Protection	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£69.61
26/11/2015	Environment & Public Protection	SECURE SHUTTERS	Premises	Day to Day Building Maintenance	£291.40
04/11/2015	Environment & Public Protection	SHB HIRE LTD	Transport	Contract Hire Vehicles	£1,650.00
04/11/2015	Environment & Public Protection	SHB HIRE LTD	Transport	Contract Hire Vehicles	£1,650.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
18/11/2015	Environment & Public Protection	SHRED STATION LTD	Premises	Day to Day Building Maintenance	£15.00
13/11/2015	Environment & Public Protection	SKILLS TRAINING CENTRE	Employees	Qualification Training	£690.25
13/11/2015	Environment & Public Protection	SKILLS TRAINING CENTRE	Employees	Qualification Training	£710.25
23/11/2015	Environment & Public Protection	SPORTSMARK LTD	Third Party Payments	Private Contractors	£24,495.00
19/11/2015	Environment & Public Protection	STREAMLINE	Supplies and Services	Commission	£23.95
19/11/2015	Environment & Public Protection	STREAMLINE	Support Costs	Bank Charges	£0.80
02/11/2015	Environment & Public Protection	TEAM FLITWICK	Transport	Fuel And Oil	£9,727.65
09/11/2015	Environment & Public Protection	TEAM FLITWICK	Transport	Fuel And Oil	£8,388.77
16/11/2015	Environment & Public Protection	TEAM FLITWICK	Transport	Fuel And Oil	£7,925.41
23/11/2015	Environment & Public Protection	TEAM FLITWICK	Transport	Fuel And Oil	£8,352.13
04/11/2015	Environment & Public Protection	THE WYLIE VETERINARY CENTRE	Supplies and Services	Vet Fees	£1,018.81
04/11/2015	Environment & Public Protection	THE WYLIE VETERINARY CENTRE	Supplies and Services	Vet Fees	£52.27
25/11/2015	Environment & Public Protection	TRADING STANDARDS INSTITUTE	Employees	Personal Development Training	£140.00
26/11/2015	Environment & Public Protection	TRADING STANDARDS INSTITUTE	Employees	Employee Training	£153.00
04/11/2015	Environment & Public Protection	TRIPLEX IND CONTRACTORS LTD	Third Party Payments	Private Contractors	£1,104.00
09/11/2015	Environment & Public Protection	U P S LTD	Third Party Payments	Private Contractors	£28.39
03/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£47.39
03/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£276.73
03/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£2,967.66
03/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£548.09
03/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£764.82
04/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£630.57
04/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£13.05
04/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£21,227.73
04/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£42,987.31
04/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£42,715.19

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£3,339.91
04/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£696.04
04/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£750.13
04/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£3,132.90
04/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£33,125.00
04/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£33,125.00
04/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£3,606.73
04/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£696.04
26/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£21,835.46
27/11/2015	Environment & Public Protection	VEOLIA ENVIRONMENTAL SERVICES UK LTD	Third Party Payments	Private Contractors	£360.75
27/11/2015	Environment & Public Protection	VIP SYSTEM LTD	Supplies and Services	Stationery	£632.80
20/11/2015	Environment & Public Protection	WRITTLE COLLEGE	Employees	Qualification Training	£300.00
04/11/2015	Housing General Fund	GOV'T PROCUREMENT CARD - TICKETOFFICESALE	Third Party Payments	Equipment Purchase	£56.20
04/11/2015	Housing Revenue Account	GOV'T PROCUREMENT CARD - CIEH	Third Party Payments	Professional Fees	£350.00
04/11/2015	Housing Revenue Account	GOV'T PROCUREMENT CARD - POSSESSIONCLAIM.GO	Supplies and Services	Legal Fees	£560.00
05/11/2015	Housing Services	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£415.00
08/11/2015	Housing Services	1 BIG SELF STORE LTD	Supplies and Services	Equipment Rental Hire	£40.00
08/11/2015	Housing Services	1 BIG SELF STORE LTD	Supplies and Services	Project Work	£35.37
08/11/2015	Housing Services	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£56.75
13/11/2015	Housing Services	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£8.75
13/11/2015	Housing Services	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£8.75
13/11/2015	Housing Services	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£8.75
13/11/2015	Housing Services	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£8.75
10/11/2015	Housing Services	A B W CAR HIRE & TAXI SERVICE	Transport	Contract Hire Vehicles	£37.00
28/11/2015	Housing Services	ABBEY DOMESTIC	Employees	Removal Relocation	£115.00
28/11/2015	Housing Services	ABBEY DOMESTIC	Employees	Removal Relocation	£50.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
19/11/2015	Housing Services	ACCOR UK ECONOMY HOTELS LTD	Third Party Payments	Private Contractors	£70.83
02/11/2015	Housing Services	ACORN DECORATORS MERCHANTS LTD	Supplies and Services	Project Work	£156.70
23/11/2015	Housing Services	AFFORDABLE CARPETS	Employees	Removal Relocation	£330.00
23/11/2015	Housing Services	AFFORDABLE CARPETS	Employees	Removal Relocation	£1,337.00
16/11/2015	Housing Services	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£140.53
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£270.00
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£312.00
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£312.00
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£312.00
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£312.00
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£105.00
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£105.00
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£255.00
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£52.50
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£142.50
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£52.50
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£52.50
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£52.50
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£105.00
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£180.00
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£52.50
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£150.00
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£150.00
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£105.00
11/11/2015	Housing Services	AMALGAMATED LIFTS LTD	Premises	Lift Maintenance	£355.00
01/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£66.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£126.99
02/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£144.02
02/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£92.51
02/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£156.26
02/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£107.72
02/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£20.25
04/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£189.69
04/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£133.02
10/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£297.10
10/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£5,421.24
10/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£143.16
10/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£140.26
10/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£166.67
24/11/2015	Housing Services	ANGLIAN WATER SERVICES LTD	Premises	Water Charges	£121.08
03/11/2015	Housing Services	ARCTIC STORES - TITAN CONTAINERS UK LTD	Premises	Contract Cleaning	£34.10
17/11/2015	Housing Services	ARVON DRAINCLEARING	Obsolete & Spare Codes	Minor Programmes	£5,100.00
06/11/2015	Housing Services	ATOC TRAVEL TRADE AND WARRENTS SERVICE	Third Party Payments	Private Contractors	£46.00
11/11/2015	Housing Services	B C S GROUP	Premises	Improve Fire Precautions	£23.44
11/11/2015	Housing Services	B C S GROUP	Premises	Improve Fire Precautions	£11.75
11/11/2015	Housing Services	B C S GROUP	Premises	Improve Fire Precautions	£11.75
11/11/2015	Housing Services	B C S GROUP	Premises	Improve Fire Precautions	£47.45
11/11/2015	Housing Services	B C S GROUP	Premises	Improve Fire Precautions	£47.45
11/11/2015	Housing Services	B C S GROUP	Premises	Improve Fire Precautions	£47.45
11/11/2015	Housing Services	B C S GROUP	Premises	Improve Fire Precautions	£47.45
11/11/2015	Housing Services	B C S GROUP	Premises	Purchase Dispersed Alarms	£68.50
11/11/2015	Housing Services	B C S GROUP	Premises	Purchase Dispersed Alarms	£56.00



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Housing Services	B C S GROUP	Premises	Purchase Dispersed Alarms	£83.00
11/11/2015	Housing Services	B C S GROUP	Premises	Purchase Dispersed Alarms	£96.50
17/11/2015	Housing Services	B C S GROUP	Premises	Purchase Dispersed Alarms	£1,645.93
17/11/2015	Housing Services	B C S GROUP	Premises	Purchase Dispersed Alarms	£113.63
18/11/2015	Housing Services	B C S GROUP	Premises	Improve Fire Precautions	£47.45
18/11/2015	Housing Services	B C S GROUP	Premises	Improve Fire Precautions	£47.45
18/11/2015	Housing Services	B C S GROUP	Premises	Improve Fire Precautions	£93.22
18/11/2015	Housing Services	B C S GROUP	Premises	Purchase Dispersed Alarms	£49.00
18/11/2015	Housing Services	B C S GROUP	Premises	Purchase Dispersed Alarms	£96.25
10/11/2015	Housing Services	BALM AND DAVIES LTD	Premises	Heating, Ventilation & Air Conditioning	£125.75
09/11/2015	Housing Services	BELL PHILLIPS ARCHITECTS LTD	Supplies and Services	Professional Fees	£20,370.00
02/11/2015	Housing Services	BEST EMPLOYMENT SERVICES LTD	Supplies and Services	Consultant Fees	£1,200.00
26/11/2015	Housing Services	BEST EMPLOYMENT SERVICES LTD	Supplies and Services	Consultant Fees	£2,200.00
09/11/2015	Housing Services	BESURE BUILD AND MAINTAI SVC LTD	Premises	Water Services	£2,574.10
11/11/2015	Housing Services	BESURE BUILD AND MAINTAI SVC LTD	Premises	Water Services	£1,557.70
11/11/2015	Housing Services	BESURE BUILD AND MAINTAI SVC LTD	Premises	Water Services	£24,298.63
12/11/2015	Housing Services	BESURE BUILD AND MAINTAI SVC LTD	Premises	Water Services	£20,477.73
25/11/2015	Housing Services	BRITISH GAS	Supplies and Services	Contributions To Funds	£71.37
23/11/2015	Housing Services	BRITISH GAS BUSINESS	Premises	Electricity	£27.45
23/11/2015	Housing Services	BRITISH GAS BUSINESS	Premises	Electricity	£28.40
23/11/2015	Housing Services	BRITISH GAS BUSINESS	Premises	Electricity	£28.34
23/11/2015	Housing Services	BRITISH GAS BUSINESS	Premises	Electricity	£25.17
23/11/2015	Housing Services	BRITISH GAS BUSINESS	Premises	Electricity	£25.74
17/11/2015	Housing Services	BURGIN LTD	Premises	Gas Servicing	£84.22
17/11/2015	Housing Services	BURGIN LTD	Premises	Gas Servicing	£94.13
17/11/2015	Housing Services	BURGIN LTD	Premises	Gas Servicing	£94.13

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Housing Services	BURGIN LTD	Premises	Gas Servicing	£84.22
26/11/2015	Housing Services	BURGIN LTD	Premises	Gas Servicing	£140.98
10/11/2015	Housing Services	BWT UK LTD	Premises	Building Maintenance Planned	£2.69
25/11/2015	Housing Services	BWT UK LTD	Premises	Water Charges	£61.37
25/11/2015	Housing Services	BWT UK LTD	Premises	Water Charges	£32.69
25/11/2015	Housing Services	BWT UK LTD	Premises	Water Charges	£32.69
02/11/2015	Housing Services	CAMPBELL TICKELL LTD	Third Party Payments	Private Contractors	£5,310.50
12/11/2015	Housing Services	CAMPBELL TICKELL LTD	Supplies and Services	Consultant Fees	£7,250.00
12/11/2015	Housing Services	CAMPBELL TICKELL LTD	Supplies and Services	Consultant Fees	£1,250.00
16/11/2015	Housing Services	CAMPBELL TICKELL LTD	Third Party Payments	Private Contractors	£7,840.00
04/11/2015	Housing Services	CATERING FOR YOU	Supplies and Services	Project Work	£70.00
04/11/2015	Housing Services	CATERING FOR YOU	Supplies and Services	Project Work	£350.00
02/11/2015	Housing Services	CCS MEDIA	Supplies and Services	Equipment Purchase	£9.95
13/11/2015	Housing Services	CCS MEDIA	Supplies and Services	Equipment Purchase	£390.63
12/11/2015	Housing Services	CLEAR LAW SOLICITORS	Supplies and Services	Legal Fees	£4,000.00
03/11/2015	Housing Services	CLEARVIEW COMMUNICATIONS LTD	Premises	Planned Building Maintenance	£5,000.00
25/11/2015	Housing Services	CLEARVIEW COMMUNICATIONS LTD	Premises	Security Measures	£545.00
25/11/2015	Housing Services	CLEARVIEW COMMUNICATIONS LTD	Supplies and Services	Equipment Purchase	£173.00
27/11/2015	Housing Services	CLEARVIEW COMMUNICATIONS LTD	Premises	Day to Day Building Maintenance	£9,448.00
27/11/2015	Housing Services	CLEARVIEW COMMUNICATIONS LTD	Premises	Planned Building Maintenance	£5,000.00
10/11/2015	Housing Services	CLEARWATER TECHNOLOGY LTD	Premises	Improve Fire Precautions	£258.44
11/11/2015	Housing Services	CLEARWATER TECHNOLOGY LTD	Premises	Water Services	£5,919.75
11/11/2015	Housing Services	CLEARWATER TECHNOLOGY LTD	Premises	Water Services	£4,881.88
11/11/2015	Housing Services	CLEARWATER TECHNOLOGY LTD	Premises	Water Services	£1,806.68
11/11/2015	Housing Services	CLEARWATER TECHNOLOGY LTD	Premises	Water Services	£68.44
11/11/2015	Housing Services	CLEARWATER TECHNOLOGY LTD	Premises	Water Services	£240.00

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Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Housing Services	CLEARWATER TECHNOLOGY LTD	Premises	Water Services	£240.00
11/11/2015	Housing Services	CLEARWATER TECHNOLOGY LTD	Premises	Water Services	£240.00
11/11/2015	Housing Services	CLEARWATER TECHNOLOGY LTD	Premises	Water Services	£3,190.51
11/11/2015	Housing Services	CLEARWATER TECHNOLOGY LTD	Premises	Water Services	£6,227.28
17/11/2015	Housing Services	CLEARWATER TECHNOLOGY LTD	Premises	Water Services	£1,652.91
17/11/2015	Housing Services	COMPOUND ELECTRICAL LTD	Premises	Day to Day Building Maintenance	£98.00
18/11/2015	Housing Services	CORPORATE DOCUMENT SERVICES LTD	Third Party Payments	Private Contractors	£498.18
20/11/2015	Housing Services	CORPORATE DOCUMENT SERVICES LTD	Supplies and Services	Professional Fees	£416.10
12/11/2015	Housing Services	CPAG	Supplies and Services	Books and Publications	£62.99
01/11/2015	Housing Services	CRAFTS COUNCIL	Supplies and Services	Consultant Fees	-£300.00
23/11/2015	Housing Services	CROSSHANDS T/A ACM TRAINING	Supplies and Services	Consultant Fees	£149.00
26/11/2015	Housing Services	CURTAIN BABE LTD	Employees	Removal Relocation	£88.41
26/11/2015	Housing Services	CURTAIN BABE LTD	Employees	Removal Relocation	£65.70
19/11/2015	Housing Services	CWL HOUSING	Supplies and Services	Project Work	£623.60
09/11/2015	Housing Services	DATAPLANIT T/A 1 BIG DATA MANAGEMENT LTD	Premises	Neighbourhood Maintenance	£555.00
05/11/2015	Housing Services	DAVID ALEXANDER MOVERS LTD	Employees	Staff Advertising	£540.00
20/11/2015	Housing Services	DAVID ALEXANDER MOVERS LTD	Employees	Removal Relocation	£420.00
12/11/2015	Housing Services	E C D ARCHITECTS	Supplies and Services	Contributions To Funds	£33,847.00
19/11/2015	Housing Services	E C D ARCHITECTS	Supplies and Services	Contributions To Funds	£22,151.88
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£5,071.60
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£5,267.54
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£5,287.57
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£4,796.77
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£4,814.96
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£4,796.77
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£4,758.70

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£4,796.77
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£4,814.96
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£4,814.96
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£4,758.70
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£4,796.77
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£4,796.77
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£5,517.85
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£5,447.38
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£5,503.32
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£5,449.78
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£5,497.09
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£4,796.77
10/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£4,778.24
13/11/2015	Housing Services	E ON UK PLC	Premises	Major Adaptation Works	£562,301.02
19/11/2015	Housing Services	E ON UK PLC	Premises	Electricity	£14.06
19/11/2015	Housing Services	ECONOGAS LTD	Capital Financing	Improvement Grants	£2,650.00
02/11/2015	Housing Services	EDF ENERGY	Premises	Electricity	£6.70
13/11/2015	Housing Services	EDF ENERGY	Premises	Electricity	£2,172.20
20/11/2015	Housing Services	EDF ENERGY	Premises	Electricity	£71.68
20/11/2015	Housing Services	EDF ENERGY	Premises	Electricity	£194.20
09/11/2015	Housing Services	ELLIOTT GROUP LTD	Supplies and Services	Equipment Purchase	£92.85
06/11/2015	Housing Services	ELM HORTICULTURE LTD	Premises	Housing Breakdown Repairs	£1,200.00
16/11/2015	Housing Services	ENVIRONTEC LTD	Third Party Payments	Private Contractors	£1,500.00
11/11/2015	Housing Services	ESSEX AND SUFFOLK WATER	Premises	Water Charges	£11.05
12/11/2015	Housing Services	ESSEX AND SUFFOLK WATER	Premises	Water Charges	£102.61
20/11/2015	Housing Services	ESSEX AND SUFFOLK WATER	Premises	Water Charges	£101.11

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
12/11/2015	Housing Services	ESSEX COUNTY COUNCIL	Employees	Superannuation	£13,469.83
09/11/2015	Housing Services	EUROGRAPHICS	Premises	Neighbourhood Maintenance	£1,419.70
04/11/2015	Housing Services	FAITHFUL+GOULD LTD	Capital Financing	Building Works	£15,355.67
26/11/2015	Housing Services	FAMILY MOSAIC	Supplies and Services	Professional Fees	£5,971.69
02/11/2015	Housing Services	FINDLAY COMMUNICATION SERVICE LTD	Premises	Minor Programmes	£1,903.67
10/11/2015	Housing Services	FINDLAY COMMUNICATION SERVICE LTD	Premises	Minor Programmes	£2,465.44
18/11/2015	Housing Services	FINESSE INSTALLATIONS	Capital Financing	Improvement Grants	£5,594.00
04/11/2015	Housing Services	FLAGMAKERS	Supplies and Services	Promotions and Publicity	£46.44
10/11/2015	Housing Services	GARNET CONSULTING LTD	Supplies and Services	Professional Fees	£5,418.58
02/11/2015	Housing Services	GATEWAY ENERGY ASSESSORS	Premises	Housing Breakdown Repairs	£270.00
09/11/2015	Housing Services	GATEWAY ENERGY ASSESSORS	Premises	Housing Breakdown Repairs	£315.00
10/11/2015	Housing Services	GATEWAY ENERGY ASSESSORS	Premises	Housing Breakdown Repairs	£405.00
18/11/2015	Housing Services	GATEWAY ENERGY ASSESSORS	Premises	Housing Breakdown Repairs	£135.00
09/11/2015	Housing Services	GRAYS ENGINEERING CONTRACTOR	Premises	Minor Programmes	£332.00
18/11/2015	Housing Services	GRAYS ENGINEERING CONTRACTOR	Premises	Minor Programmes	£183.00
03/11/2015	Housing Services	GREENER SOLUTIONS	Premises	Cleaning Materials	£203.86
04/11/2015	Housing Services	GREENER SOLUTIONS	Supplies and Services	Clothing and Uniforms	£120.80
13/11/2015	Housing Services	GREENER SOLUTIONS	Premises	Cleaning Materials	£302.03
13/11/2015	Housing Services	GREENER SOLUTIONS	Premises	Cleaning Materials	£294.75
13/11/2015	Housing Services	GREENER SOLUTIONS	Supplies and Services	Clothing and Uniforms	£19.50
13/11/2015	Housing Services	GREENER SOLUTIONS	Supplies and Services	Clothing and Uniforms	£71.98
20/11/2015	Housing Services	GREENER SOLUTIONS	Premises	Cleaning Materials	£92.20
25/11/2015	Housing Services	GREENER SOLUTIONS	Premises	Cleaning Materials	£172.50
27/11/2015	Housing Services	GREENER SOLUTIONS	Premises	Cleaning Materials	£116.00
27/11/2015	Housing Services	GREENER SOLUTIONS	Supplies and Services	Clothing and Uniforms	£105.00
27/11/2015	Housing Services	GREENER SOLUTIONS	Supplies and Services	Estate Action Team	£80.02

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
05/11/2015	Housing Services	H M C T S	Supplies and Services	Legal Fees	£6,990.00
09/11/2015	Housing Services	H M C T S	Supplies and Services	Legal Fees	£4,150.00
03/11/2015	Housing Services	H M LAND REGISTRY	Supplies and Services	Stationery	£15.00
10/11/2015	Housing Services	H M LAND REGISTRY	Supplies and Services	Stationery	£6.00
17/11/2015	Housing Services	H M LAND REGISTRY	Supplies and Services	Stationery	£24.00
24/11/2015	Housing Services	H M LAND REGISTRY	Supplies and Services	Stationery	£30.00
17/11/2015	Housing Services	HARDALL INTERNATIONAL LTD	Premises	Minor Programmes	£7,125.00
06/11/2015	Housing Services	HENDERSON AND TAYLOR P W LTD	Premises	Neighbourhood Maintenance	£16,700.00
25/11/2015	Housing Services	HENDERSON AND TAYLOR P W LTD	Premises	Day to Day Building Maintenance	£1,800.00
25/11/2015	Housing Services	HENDERSON AND TAYLOR P W LTD	Premises	Day to Day Building Maintenance	£1,648.00
26/11/2015	Housing Services	HENDERSON AND TAYLOR P W LTD	Premises	Neighbourhood Maintenance	£25,000.00
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Premises	Water Charges	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Premises	Water Charges	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Premises	Water Charges	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Premises	Water Charges	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Premises	Water Charges	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Premises	Water Charges	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Premises	Water Charges	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Premises	Water Charges	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Premises	Water Charges	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Premises	Water Charges	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Purchase	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Purchase	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Purchase	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Purchase	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Purchase	£32.28

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Purchase	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Purchase	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Purchase	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Purchase	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Purchase	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Purchase	£9.50
26/11/2015	Housing Services	HORIZON SOFT DRINKS LTD	Supplies and Services	Equipment Purchase	£9.50
12/11/2015	Housing Services	HOUSEMARK LTD	Supplies and Services	Project Work	£995.00
03/11/2015	Housing Services	IMPULSE LEISURE LTD	Supplies and Services	Project Work	£600.00
06/11/2015	Housing Services	KEEPMOAT	Capital Financing	Building Works	£484,379.45
06/11/2015	Housing Services	KEEPMOAT	Capital Financing	Building Works	£94,489.95
11/11/2015	Housing Services	KEEPMOAT	Capital Financing	Building Works	£1,405.16
11/11/2015	Housing Services	KIER MG LTD	Premises	Minor Programmes	£136.51
17/11/2015	Housing Services	KIER MG LTD	Premises	Neighbourhood Maintenance	£690.47
06/11/2015	Housing Services	KINGFISHERS (PROJECT MANAGEMENT) LTD	Supplies and Services	Project Work	£4,100.00
06/11/2015	Housing Services	KINGFISHERS (PROJECT MANAGEMENT) LTD	Supplies and Services	Project Work	£4,047.00
09/11/2015	Housing Services	KINGFISHERS (PROJECT MANAGEMENT) LTD	Supplies and Services	Consultant Fees	£1,800.00
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£257.93
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£341.13
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£341.12
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£322.42
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£265.22
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£298.49
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£292.26

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£305.77
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£332.81
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£303.69
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£303.69
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£293.29
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£300.57
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£300.57
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£298.49
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£276.65
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£324.49
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£306.81
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£324.48
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£346.32
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£384.80
09/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£319.29
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£332.81
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£303.69
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£324.49
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£359.84
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£363.99
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£574.09
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£315.11
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£391.04



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£361.92
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£453.44
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£325.53
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£306.81
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£303.69
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£339.05
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£295.37
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£322.42
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£290.17
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£322.42
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£369.21
11/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£241.29
17/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£257.93
17/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£303.69
17/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£339.05
17/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£322.42
17/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£312.01
17/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£322.42
17/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£161.21
17/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£290.17
17/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
17/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73
25/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£339.05
25/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£198.65
25/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£166.41
25/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£309.92
25/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£369.21
25/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73
25/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£330.73
25/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£339.05
25/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£322.42
25/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£322.42
25/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£295.37
25/11/2015	Housing Services	LIBERTY GAS	Premises	Gas Servicing	£312.01
11/11/2015	Housing Services	LIME LEGAL LTD	Employees	Employee Training	£299.00
27/11/2015	Housing Services	LONDON BOROUGH OF NEWHAM	Supplies and Services	Project Work	£2,978.00
03/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£28,001.45
09/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£221,172.84
09/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£73,446.03
09/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£6,056.00
09/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£2,250.34
09/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£31,414.36
09/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£17,225.19
09/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£508.01
09/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£51,740.08
09/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£40,169.59
09/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£11,788.06

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
09/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£8,738.92
11/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£13,672.47
26/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£73,446.03
26/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£6,056.00
26/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£4,500.67
26/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£29,561.03
26/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£17,225.19
26/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£44,299.60
26/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£21,810.99
26/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£1,268.79
26/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£441.48
26/11/2015	Housing Services	MEARS LTD	Premises	Housing Breakdown Repairs	£2,946.61
11/11/2015	Housing Services	MECHANICAL & LAUNDRY SERVICES LTD	Premises	Housing Breakdown Repairs	£148.82
11/11/2015	Housing Services	MECHANICAL & LAUNDRY SERVICES LTD	Premises	Housing Breakdown Repairs	£90.00
17/11/2015	Housing Services	MICHAEL DYSON ASSOCIATES LTD	Obsolete & Spare Codes	Minor Programmes	£4,500.00
04/11/2015	Housing Services	MICROMA LEISURE LTD T/A THE VILLAGE COUNTRY CLUB	Third Party Payments	Private Contractors	£625.00
09/11/2015	Housing Services	MICROMA LEISURE LTD T/A THE VILLAGE COUNTRY CLUB	Third Party Payments	Private Contractors	£590.00
16/11/2015	Housing Services	MICROMA LEISURE LTD T/A THE VILLAGE COUNTRY CLUB	Third Party Payments	Private Contractors	£2,235.00
11/11/2015	Housing Services	MOUNTFIELD SERVICES LTD	Premises	Maintenance Lifts Hoists	£25.00
26/11/2015	Housing Services	MOUNTFIELD SERVICES LTD	Premises	Maintenance Lifts Hoists	£25.00
26/11/2015	Housing Services	MOUNTFIELD SERVICES LTD	Premises	Maintenance Lifts Hoists	£465.00
11/11/2015	Housing Services	NATIONAL HOUSING FEDERATION	Employees	Employee Training	£365.00
02/11/2015	Housing Services	NATURES WAY PEST CONTROL	Premises	Neighbourhood Maintenance	£195.00
02/11/2015	Housing Services	NATURES WAY PEST CONTROL	Premises	Neighbourhood Maintenance	£195.00
02/11/2015	Housing Services	NATURES WAY PEST CONTROL	Premises	Neighbourhood Maintenance	£195.00
02/11/2015	Housing Services	NATURES WAY PEST CONTROL	Premises	Neighbourhood Maintenance	£140.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
02/11/2015	Housing Services	NATURES WAY PEST CONTROL	Premises	Neighbourhood Maintenance	£675.00
02/11/2015	Housing Services	NATURES WAY PEST CONTROL	Third Party Payments	Private Contractors	£250.00
02/11/2015	Housing Services	NATURES WAY PEST CONTROL	Third Party Payments	Private Contractors	£675.00
02/11/2015	Housing Services	NATURES WAY PEST CONTROL	Third Party Payments	Private Contractors	£675.00
09/11/2015	Housing Services	NATURES WAY PEST CONTROL	Third Party Payments	Private Contractors	£285.00
09/11/2015	Housing Services	NATURES WAY PEST CONTROL	Third Party Payments	Private Contractors	£1,197.00
13/11/2015	Housing Services	NORTHGATE PUBLIC SERVICES (UK) LTD	Supplies and Services	Software Acquisition	£23,220.00
16/11/2015	Housing Services	NORTHGATE PUBLIC SERVICES (UK) LTD	Supplies and Services	Software Acquisition	-£23,220.00
16/11/2015	Housing Services	NORTHGATE PUBLIC SERVICES (UK) LTD	Supplies and Services	Software Acquisition	£23,220.00
13/11/2015	Housing Services	NOWMEDICAL	Supplies and Services	Consultant Fees	£295.00
17/11/2015	Housing Services	NOWMEDICAL	Supplies and Services	Consultant Fees	£415.00
11/11/2015	Housing Services	OPENVIEW SECURITY SOLUTIONS LTD	Premises	Improve Fire Precautions	£5,129.44
04/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£154.00
04/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£154.00
05/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£154.00
05/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£154.00
06/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£154.00
06/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£154.00
06/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£154.00
09/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£154.00
11/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£162.00
12/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£154.00
12/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£154.00
16/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£154.00
26/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£154.00
26/11/2015	Housing Services	PAPWORTH TRUST	Capital Financing	Improvement Grants	£154.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
25/11/2015	Housing Services	PARABAR MUIR DEVELOPMENTS LTD	Premises	Rent Payable	£17,500.00
04/11/2015	Housing Services	PARTY PACKS	Supplies and Services	Project Work	£46.00
03/11/2015	Housing Services	PEGLER REMOVALS LTD	Premises	Neighbourhood Maintenance	£654.00
03/11/2015	Housing Services	PEGLER REMOVALS LTD	Premises	Neighbourhood Maintenance	£884.00
03/11/2015	Housing Services	PEGLER REMOVALS LTD	Premises	Neighbourhood Maintenance	£1,031.25
03/11/2015	Housing Services	PEGLER REMOVALS LTD	Premises	Neighbourhood Maintenance	£580.00
03/11/2015	Housing Services	PEGLER REMOVALS LTD	Premises	Neighbourhood Maintenance	£520.00
16/11/2015	Housing Services	PEGLER REMOVALS LTD	Employees	Removal Relocation	£480.00
16/11/2015	Housing Services	PEGLER REMOVALS LTD	Employees	Removal Relocation	£460.00
16/11/2015	Housing Services	PEGLER REMOVALS LTD	Employees	Removal Relocation	£740.00
16/11/2015	Housing Services	PEGLER REMOVALS LTD	Employees	Removal Relocation	£360.00
27/11/2015	Housing Services	PEGLER REMOVALS LTD	Premises	Neighbourhood Maintenance	£2,285.00
27/11/2015	Housing Services	PEGLER REMOVALS LTD	Premises	Neighbourhood Maintenance	£725.00
05/11/2015	Housing Services	PELLING LLP	Supplies and Services	Project Work	£17,617.62
19/11/2015	Housing Services	PELLING LLP	Supplies and Services	Project Work	£13,515.00
27/11/2015	Housing Services	PIERCING GLANCE	Supplies and Services	Promotions and Publicity	£202.75
27/11/2015	Housing Services	PIERCING GLANCE	Supplies and Services	Promotions and Publicity	£87.90
02/11/2015	Housing Services	POTTER RAPER PARTNERSHIP	Supplies and Services	Professional Fees	£25,278.13
30/11/2015	Housing Services	POTTER RAPER PARTNERSHIP	Supplies and Services	Professional Fees	£25,278.12
17/11/2015	Housing Services	PREMIER INN	Third Party Payments	Private Contractors	£161.00
12/11/2015	Housing Services	PRINT SEARCH CHESTER LTD	Supplies and Services	Professional Fees	£120.28
12/11/2015	Housing Services	PRINT SEARCH CHESTER LTD	Supplies and Services	Professional Fees	£143.56
12/11/2015	Housing Services	PRINT SEARCH CHESTER LTD	Supplies and Services	Professional Fees	£170.72
03/11/2015	Housing Services	PROFILE SECURITY SERVICES LTD	Third Party Payments	Private Contractors	£255.42
03/11/2015	Housing Services	PROFILE SECURITY SERVICES LTD	Third Party Payments	Private Contractors	£14,135.42
02/11/2015	Housing Services	REDACTED	Transport	Reimbursement Of Fares	£100.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
03/11/2015	Housing Services	REDACTED	Supplies and Services	Legal Fees	£2,500.00
04/11/2015	Housing Services	REDACTED	Capital Financing	Improvement Grants	£7,818.97
04/11/2015	Housing Services	REDACTED	Supplies and Services	Consultant Fees	£18,671.65
04/11/2015	Housing Services	REDACTED	Supplies and Services	Legal Fees	£2,950.00
05/11/2015	Housing Services	REDACTED	Capital Financing	Improvement Grants	£14,468.04
05/11/2015	Housing Services	REDACTED	Supplies and Services	Professional Fees	£150.00
06/11/2015	Housing Services	REDACTED	Capital Financing	Improvement Grants	£2,855.48
06/11/2015	Housing Services	REDACTED	Supplies and Services	Consultant Fees	£9,402.92
09/11/2015	Housing Services	REDACTED	Capital Financing	Building Works	£8,669.24
09/11/2015	Housing Services	REDACTED	Capital Financing	Improvement Grants	£10,000.00
10/11/2015	Housing Services	REDACTED	Capital Financing	Improvement Grants	£1,000.00
11/11/2015	Housing Services	REDACTED	Capital Financing	Improvement Grants	£4,825.00
11/11/2015	Housing Services	REDACTED	Income	Rent Dwellings Adjustment	£1,200.00
12/11/2015	Housing Services	REDACTED	Capital Financing	Improvement Grants	£4,528.12
13/11/2015	Housing Services	REDACTED	Capital Financing	Improvement Grants	£4,653.54
13/11/2015	Housing Services	REDACTED	Premises	Building Maintenance Day To Day	£1,000.00
13/11/2015	Housing Services	REDACTED	Premises	Rent Payable	£764.83
15/11/2015	Housing Services	REDACTED	Supplies and Services	Professional Fees	£74.17
18/11/2015	Housing Services	REDACTED	Supplies and Services	Legal Fees	£500.00
23/11/2015	Housing Services	REDACTED	Capital Financing	Improvement Grants	£3,400.00
23/11/2015	Housing Services	REDACTED	Supplies and Services	Professional Fees	£74.17
24/11/2015	Housing Services	REDACTED	Premises	Rent Payable	£1,000.00
26/11/2015	Housing Services	REDACTED	Supplies and Services	Legal Fees	£2,000.00
27/11/2015	Housing Services	REDACTED	Supplies and Services	Professional Fees	£189.50
30/11/2015	Housing Services	REDACTED	Employees	Employee Training	£2,440.00
26/11/2015	Housing Services	S M I GROUP	Supplies and Services	Clothing and Uniforms	£110.85

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Housing Services	SAFELIVES	Employees	Employee Training	£795.00
02/11/2015	Housing Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£73.06
11/11/2015	Housing Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£112.94
11/11/2015	Housing Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£73.04
17/11/2015	Housing Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£36.24
17/11/2015	Housing Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£28.42
17/11/2015	Housing Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£77.46
17/11/2015	Housing Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£110.82
24/11/2015	Housing Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£27.00
25/11/2015	Housing Services	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£35.88
17/11/2015	Housing Services	SECURE SHUTTERS	Premises	Minor Programmes	£226.00
10/11/2015	Housing Services	SHRED STATION LTD	Employees	Removal Relocation	£15.00
10/11/2015	Housing Services	SHRED STATION LTD	Employees	Removal Relocation	£15.00
18/11/2015	Housing Services	SIT TALL STAND STRONG LTD	Supplies and Services	Holidays. Outings and Hobbies	£2,320.00
02/11/2015	Housing Services	SKYLINE LONDON MANAGEMENT	Supplies and Services	Furniture Replacement	£2,278.00
02/11/2015	Housing Services	SKYLINE LONDON MANAGEMENT	Supplies and Services	Furniture Replacement	£460.00
11/11/2015	Housing Services	SKYLINE LONDON MANAGEMENT	Premises	Housing Breakdown Repairs	£85.00
20/11/2015	Housing Services	SKYLINE LONDON MANAGEMENT	Supplies and Services	Furniture Replacement	£2,399.00
21/11/2015	Housing Services	SKYLINE LONDON MANAGEMENT	Premises	Housing Breakdown Repairs	£77.00
21/11/2015	Housing Services	SKYLINE LONDON MANAGEMENT	Premises	Housing Breakdown Repairs	£67.00
21/11/2015	Housing Services	SKYLINE LONDON MANAGEMENT	Supplies and Services	Furniture Replacement	£1,332.00
04/11/2015	Housing Services	SQUIRE PATTON BLOGGS	Supplies and Services	Consultant Fees	£9,168.00
06/11/2015	Housing Services	SUPPLIES TEAM	Supplies and Services	Stationery	£168.11
06/11/2015	Housing Services	SUPPLIES TEAM	Supplies and Services	Stationery	£38.46
11/11/2015	Housing Services	THAMESIDE FIRE PROTECTION CO LTD	Premises	Improve Fire Precautions	£30.40
11/11/2015	Housing Services	THAMESIDE FIRE PROTECTION CO LTD	Premises	Improve Fire Precautions	-£5.40

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
04/11/2015	Housing Services	THE PUBLIC TRUSTEE	Supplies and Services	Legal Fees	£40.00
06/11/2015	Housing Services	THE PUBLIC TRUSTEE	Supplies and Services	Legal Fees	£40.00
09/11/2015	Housing Services	THE PUBLIC TRUSTEE	Supplies and Services	Legal Fees	£40.00
11/11/2015	Housing Services	THE PUBLIC TRUSTEE	Supplies and Services	Legal Fees	£40.00
11/11/2015	Housing Services	THE PUBLIC TRUSTEE	Supplies and Services	Professional Fees	£40.00
11/11/2015	Housing Services	THE PUBLIC TRUSTEE	Supplies and Services	Professional Fees	£40.00
19/11/2015	Housing Services	THE PUBLIC TRUSTEE	Supplies and Services	Legal Fees	£40.00
23/11/2015	Housing Services	THE PUBLIC TRUSTEE	Supplies and Services	Legal Fees	£40.00
24/11/2015	Housing Services	THE PUBLIC TRUSTEE	Supplies and Services	Legal Fees	£40.00
24/11/2015	Housing Services	THE PUBLIC TRUSTEE	Supplies and Services	Professional Fees	£40.00
11/11/2015	Housing Services	THE RE USE PARTNERSHIP	Supplies and Services	Furniture Replacement	£1,084.18
18/11/2015	Housing Services	THE RE USE PARTNERSHIP	Supplies and Services	Furniture Replacement	£279.18
18/11/2015	Housing Services	THE RE USE PARTNERSHIP	Supplies and Services	Furniture Replacement	£231.67
18/11/2015	Housing Services	THE RE USE PARTNERSHIP	Supplies and Services	Furniture Replacement	£1,291.70
18/11/2015	Housing Services	THE RE USE PARTNERSHIP	Supplies and Services	Furniture Replacement	£223.34
24/11/2015	Housing Services	THE RE USE PARTNERSHIP	Supplies and Services	Furniture Replacement	£403.34
03/11/2015	Housing Services	THURROCK BOROUGH	Supplies and Services	Project Work	£1,650.00
03/11/2015	Housing Services	THURROCK BOROUGH	Supplies and Services	Project Work	£1,200.00
03/11/2015	Housing Services	THURROCK BOROUGH	Supplies and Services	Project Work	£750.00
11/11/2015	Housing Services	THURROCK BOROUGH	Supplies and Services	Project Work	£1,200.00
11/11/2015	Housing Services	THURROCK BOROUGH	Supplies and Services	Project Work	£1,000.00
11/11/2015	Housing Services	THURROCK BOROUGH	Supplies and Services	Project Work	£595.00
12/11/2015	Housing Services	THURROCK BOROUGH	Employees	Removal Relocation	£1,425.39
12/11/2015	Housing Services	THURROCK BOROUGH	Supplies and Services	Project Work	£700.00
20/11/2015	Housing Services	THURROCK BOROUGH	Capital Financing	Aquisition of Land & Buildings	£2,610,000.00
23/11/2015	Housing Services	THURROCK BOROUGH	Supplies and Services	Project Work	£1,396.20



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
24/11/2015	Housing Services	THURROCK CVS	Employees	Employee Training	£40.00
24/11/2015	Housing Services	THURROCK CVS	Employees	Employee Training	£40.00
26/11/2015	Housing Services	THURROCK CVS	Supplies and Services	Subscriptions Prof Bodies	£4,510.00
04/11/2015	Housing Services	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Additional Expenditure	£30.00
04/11/2015	Housing Services	THURROCK LIFESTYLE SOLUTIONS CIC	Third Party Payments	Additional Expenditure	£34.00
03/11/2015	Housing Services	THURROCK OPEN DOOR	Supplies and Services	Project Work	£700.00
06/11/2015	Housing Services	THURROCK OPEN DOOR	Supplies and Services	Project Work	£80.00
25/11/2015	Housing Services	THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Supplies and Services	Professional Fees	£13,325.00
18/11/2015	Housing Services	THURROCK REGISTRY OFFICE	Supplies and Services	Equipment Purchase	£10.00
12/11/2015	Housing Services	TILBURY TAXIS LTD	Supplies and Services	Project Work	£48.00
12/11/2015	Housing Services	TILBURY TAXIS LTD	Supplies and Services	Project Work	£68.00
12/11/2015	Housing Services	TILBURY TAXIS LTD	Third Party Payments	Private Contractors	£24.00
12/11/2015	Housing Services	TILBURY TAXIS LTD	Third Party Payments	Private Contractors	£20.00
12/11/2015	Housing Services	TILBURY TAXIS LTD	Third Party Payments	Private Contractors	£25.00
12/11/2015	Housing Services	TILBURY TAXIS LTD	Third Party Payments	Private Contractors	£14.00
18/11/2015	Housing Services	TILBURY TAXIS LTD	Supplies and Services	Project Work	£71.50
26/11/2015	Housing Services	TOTAL HYGIENE LTD	Premises	Maintenance Lifts Hoists	£150.00
26/11/2015	Housing Services	TOTAL HYGIENE LTD	Premises	Maintenance Lifts Hoists	£125.00
11/11/2015	Housing Services	TOTAL MAINTENANCE	Premises	Housing Breakdown Repairs	£7,120.00
11/11/2015	Housing Services	TOTAL MAINTENANCE	Premises	Housing Breakdown Repairs	£6,840.00
11/11/2015	Housing Services	TOTAL MAINTENANCE	Premises	Housing Breakdown Repairs	£6,190.00
30/11/2015	Housing Services	TPAS LTD	Supplies and Services	Contributions To Funds	£3,459.40
11/11/2015	Housing Services	TRANter MCMANUS ARCHITECTS	Supplies and Services	Contributions To Funds	£9,900.00
13/11/2015	Housing Services	TUNSTALL HEALTHCARE UK LTD	Premises	Purchase Dispersed Alarms	£1,155.60
12/11/2015	Housing Services	UK POWER NETWORKS COMMERCIAL LTD	Supplies and Services	Project Work	£310.00
26/11/2015	Housing Services	WATERING WELL WATER COOLERS LTD	Supplies and Services	Equipment Purchase	£27.25

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
26/11/2015	Housing Services	WATERING WELL WATER COOLERS LTD	Supplies and Services	Equipment Purchase	£72.15
04/11/2015	Housing Services	WATES CONSTRUCTION LTD	Capital Financing	Building Works	£74,215.08
12/11/2015	Housing Services	WATES CONSTRUCTION LTD	Capital Financing	Building Works	£427,469.12
13/11/2015	Housing Services	WATES CONSTRUCTION LTD	Third Party Payments	Private Contractors	£4,605.75
11/11/2015	Housing Services	WHITLOCK CONTRACTORS LTD	Premises	Housing Adaptation Panel Works	£5,600.00
06/11/2015	Housing Services	WILLMOTT DIXON HOUSING LTD	Capital Financing	Building Works	£293,488.39
09/11/2015	Housing Services	WILLMOTT DIXON HOUSING LTD	Third Party Payments	Private Contractors	£598,148.00
10/11/2015	Housing Services	WILLMOTT DIXON HOUSING LTD	Capital Financing	Building Works	£385,258.00
12/11/2015	Housing Services	WILLMOTT DIXON HOUSING LTD	Third Party Payments	Private Contractors	£1,227,517.00
13/11/2015	Housing Services	WILLMOTT DIXON HOUSING LTD	Capital Financing	Building Works	£316,639.14
06/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£390.00
07/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£260.00
13/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£240.00
13/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£455.00
13/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£455.00
13/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£250.00
13/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£130.00
19/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£280.00
19/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£130.00
19/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£260.00
19/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£250.00
19/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£250.00
22/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£350.00
22/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	-£250.00
27/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£280.00
27/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£350.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
27/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£490.00
27/11/2015	Housing Services	YORK LODGE LTD	Third Party Payments	Private Contractors	£100.00
05/11/2015	Planning & Transportation	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£34.25
08/11/2015	Planning & Transportation	1 BIG SELF STORE LTD	Income	Fees and Charges Adjustment	£27.25
08/11/2015	Planning & Transportation	1 BIG SELF STORE LTD	Income	Fees and Charges Adjustment	£46.75
08/11/2015	Planning & Transportation	1 BIG SELF STORE LTD	Supplies and Services	Equipment Purchase	£55.25
08/11/2015	Planning & Transportation	1 BIG SELF STORE LTD	Supplies and Services	Project Work	£1.25
08/11/2015	Planning & Transportation	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£19.50
08/11/2015	Planning & Transportation	1 BIG SELF STORE LTD	Third Party Payments	Private Contractors	£5.25
26/11/2015	Planning & Transportation	1 BIG SELF STORE LTD	Income	Fees and Charges Adjustment	£199.00
26/11/2015	Planning & Transportation	1 BIG SELF STORE LTD	Income	Fees and Charges Adjustment	£224.00
16/11/2015	Planning & Transportation	AIR QUALITY CONSULTANTS	Third Party Payments	Private Contractors	£10,255.00
24/11/2015	Planning & Transportation	ALLSTAR BUSINESS SOLUTIONS LTD	Transport	Fuel And Oil	£187.15
02/11/2015	Planning & Transportation	AMBER COACHES LTD	Third Party Payments	Shared Subsidy	£20,324.39
29/11/2015	Planning & Transportation	BASEMAP LTD	Third Party Payments	Private Contractors	£3,200.00
04/11/2015	Planning & Transportation	BMT WBM LIMITED	Third Party Payments	Private Contractors	£2,304.00
04/11/2015	Planning & Transportation	BMT WBM LIMITED	Third Party Payments	Private Contractors	£1,864.00
03/11/2015	Planning & Transportation	BRITISH RESOURCING GROUP	Employees	Agency Staff	£1,617.00
03/11/2015	Planning & Transportation	BRITISH RESOURCING GROUP	Employees	Agency Staff	£1,221.00
10/11/2015	Planning & Transportation	BRITISH RESOURCING GROUP	Employees	Agency Staff	£1,485.00
10/11/2015	Planning & Transportation	BRITISH RESOURCING GROUP	Employees	Agency Staff	£1,237.50
20/11/2015	Planning & Transportation	BRITISH RESOURCING GROUP	Employees	Agency Staff	£1,501.50
17/11/2015	Planning & Transportation	BUCHANAN COMPUTING LTD	Supplies and Services	IT Projects	£11,382.00
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Capital Financing	Building Works	£317.80
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Capital Financing	Building Works	£418.89
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Capital Financing	Building Works	£36.84

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Capital Financing	Building Works	£1,162.23
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Capital Financing	Building Works	£36.84
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Capital Financing	Building Works	£394.49
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Capital Financing	Building Works	£53.29
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Capital Financing	Building Works	£36.84
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Capital Financing	Building Works	£263.00
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Capital Financing	Building Works	£983.32
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Capital Financing	Building Works	£36.84
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Capital Financing	Building Works	£205.17
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Capital Financing	Building Works	£7.97
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Premises	Day to Day Building Maintenance	£768.64
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Third Party Payments	Highways Recharge	£389.13
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Third Party Payments	Highways Recharge	£218.37
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Third Party Payments	Private Contractors	£36.84
29/11/2015	Planning & Transportation	CABLE TEST LIMITED	Third Party Payments	Private Contractors	£205.17
06/11/2015	Planning & Transportation	CANON (UK) LTD	Supplies and Services	Printing	£722.37
06/11/2015	Planning & Transportation	CARSON CONSULTING ENGINEERS LTD	Capital Financing	Building Works	£1,250.00
05/11/2015	Planning & Transportation	CCS MEDIA	Supplies and Services	Equipment Purchase	£85.68
26/11/2015	Planning & Transportation	CHELMSFORD CITY COUNCIL	Supplies and Services	Consultant Fees	£137.50
26/11/2015	Planning & Transportation	CHELMSFORD CITY COUNCIL	Supplies and Services	Consultant Fees	£440.00
26/11/2015	Planning & Transportation	CHELMSFORD CITY COUNCIL	Supplies and Services	Consultant Fees	£572.00
25/11/2015	Planning & Transportation	CLEARVIEW COMMUNICATIONS LTD	Third Party Payments	Private Contractors	£2,012.00
12/11/2015	Planning & Transportation	COLCHESTER BOROUGH COUNCIL	Employees	Employee Training	£60.00
18/11/2015	Planning & Transportation	CORPORATE DOCUMENT SERVICES LTD	Supplies and Services	Stationery	£319.68
10/11/2015	Planning & Transportation	COVERGOLD LTD	Supplies and Services	Micofilming	£640.00
05/11/2015	Planning & Transportation	ECUS ENVIRONMENTAL CONSULTANTS	Third Party Payments	Private Contractors	£6,155.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
12/11/2015	Planning & Transportation	EDF ENERGY	Premises	Electricity	£73,164.73
25/11/2015	Planning & Transportation	EDF ENERGY	Premises	Electricity	£108.04
02/11/2015	Planning & Transportation	ELECTRICAL TESTING LTD	Capital Financing	Building Works	£2,717.99
25/11/2015	Planning & Transportation	ELECTRICAL TESTING LTD	Capital Financing	Building Works	£28,926.32
20/11/2015	Planning & Transportation	ENGINEERING SERVICES	Third Party Payments	Private Contractors	£220.00
04/11/2015	Planning & Transportation	ESSEX COUNTY COUNCIL	Employees	Salary	£21,000.00
10/11/2015	Planning & Transportation	ESSEX COUNTY COUNCIL	Employees	Salary	£3,000.00
12/11/2015	Planning & Transportation	ESSEX COUNTY COUNCIL	Employees	Superannuation	£31,776.51
26/11/2015	Planning & Transportation	ESSEX COUNTY COUNCIL	Supplies and Services	Consultant Fees	£1,343.00
10/11/2015	Planning & Transportation	EUCLID LTD	Third Party Payments	Operators Compensation	£682.56
06/11/2015	Planning & Transportation	HAYMARKET MEDIA GROUP	Employees	Employee Training	£1,135.00
25/11/2015	Planning & Transportation	HAYMARKET MEDIA GROUP	Supplies and Services	Subscriptions to Professional Bodies	£164.00
05/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£8,571.00
06/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£29,148.18
06/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Income	Fees and Charges Adjustment	£9,830.94
16/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£8,436.92
20/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£15,000.00
20/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£2,415.05
20/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£9,800.00
20/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£8,991.13
20/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£4,427.88
20/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£18,198.61
20/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£10,475.24
20/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£3,700.00
20/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Third Party Payments	Private Contractors	£1,447.28
23/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£3,999.30

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£2,937.25
23/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Third Party Payments	Private Contractors	£10,000.00
24/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£484.19
25/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£15,105.03
25/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Third Party Payments	Private Contractors	£1,970.96
27/11/2015	Planning & Transportation	HENDERSON AND TAYLOR P W LTD	Capital Financing	Building Works	£52,741.29
25/11/2015	Planning & Transportation	HI WAY SERVICES LTD	Capital Financing	Building Works	£47.50
20/11/2015	Planning & Transportation	INITIATE PROJECT SOLUTIONS	Third Party Payments	Private Contractors	£4,437.30
20/11/2015	Planning & Transportation	INSIGHT DIRECT UK LTD	Supplies and Services	Equipment Purchase	£28.64
04/11/2015	Planning & Transportation	KIER MG LTD	Capital Financing	Building Works	£147.69
04/11/2015	Planning & Transportation	KIER MG LTD	Third Party Payments	Highways Recharge	£-147.69
11/11/2015	Planning & Transportation	KIER MG LTD	Third Party Payments	Highways Recharge	£4,836.82
11/11/2015	Planning & Transportation	KIER MG LTD	Third Party Payments	Highways Recharge	£1,832.40
17/11/2015	Planning & Transportation	KIER MG LTD	Third Party Payments	Highways Recharge	£3,694.14
17/11/2015	Planning & Transportation	KIER MG LTD	Third Party Payments	Private Contractors	£2,617.11
24/11/2015	Planning & Transportation	KIER MG LTD	Third Party Payments	Highways Recharge	£9,398.13
12/11/2015	Planning & Transportation	MCPHERSON DOCUMENT SOLUTIONS LTD	Third Party Payments	Private Contractors	£5,184.00
12/11/2015	Planning & Transportation	MCPHERSON DOCUMENT SOLUTIONS LTD	Third Party Payments	Private Contractors	£8,164.80
16/11/2015	Planning & Transportation	METRIC GROUP LTD	Supplies and Services	Equipment Purchase	£1,867.32
27/11/2015	Planning & Transportation	NEPRO LTD	Third Party Payments	Private Contractors	£44,866.29
02/11/2015	Planning & Transportation	P T R C EDUCATION & RESEARCH SRV CO LTD	Third Party Payments	Private Contractors	£449.00
05/11/2015	Planning & Transportation	PELL FRISCHMANN LTD	Third Party Payments	Private Contractors	£4,470.00
05/11/2015	Planning & Transportation	PELL FRISCHMANN LTD	Third Party Payments	Private Contractors	£8,041.25
06/11/2015	Planning & Transportation	PELL FRISCHMANN LTD	Third Party Payments	Private Contractors	£742.50
02/11/2015	Planning & Transportation	PETER BRETT ASSOCIATES LLP	Supplies and Services	Consultant Fees	£2,675.00
26/11/2015	Planning & Transportation	PETER BRETT ASSOCIATES LLP	Supplies and Services	Consultant Fees	£3,885.40

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
23/11/2015	Planning & Transportation	POLICY FORUM FOR LONDON	Employees	Employee Training	£210.00
24/11/2015	Planning & Transportation	R T P I EAST OF ENGLAND BRANCH	Employees	Employee Training	£200.00
01/11/2015	Planning & Transportation	REDACTED	Supplies and Services	Stationery	£1,038.85
02/11/2015	Planning & Transportation	REDACTED	Income	Fees and Charges Adjustment	£200.00
03/11/2015	Planning & Transportation	REDACTED	Income	Fees and Charges Adjustment	£132.00
04/11/2015	Planning & Transportation	REDACTED	Income	Fees and Charges Adjustment	£200.00
05/11/2015	Planning & Transportation	REDACTED	Income	Fees and Charges Adjustment	£200.00
09/11/2015	Planning & Transportation	REDACTED	Employees	Agency Staff	£3,487.50
10/11/2015	Planning & Transportation	REDACTED	Income	Fees and Charges Adjustment	£35.00
11/11/2015	Planning & Transportation	REDACTED	Third Party Payments	Private Contractors	£6,234.00
18/11/2015	Planning & Transportation	REDACTED	Income	Fees and Charges Adjustment	£172.00
23/11/2015	Planning & Transportation	REDACTED	Income	Fees and Charges Adjustment	£600.00
23/11/2015	Planning & Transportation	REDACTED	Supplies and Services	Project Work	£21.00
26/11/2015	Planning & Transportation	REDACTED	Employees	Agency Staff	£3,363.50
27/11/2015	Planning & Transportation	REDACTED	Supplies and Services	Equipment Purchase	£75.00
27/11/2015	Planning & Transportation	REDACTED	Third Party Payments	Private Contractors	£9,000.00
26/11/2015	Planning & Transportation	RINGWAY INFRASTRUCTURE SERVICES LTD	Third Party Payments	Private Contractors	£4,470.51
26/11/2015	Planning & Transportation	RINGWAY INFRASTRUCTURE SERVICES LTD	Third Party Payments	Private Contractors	£6,202.24
01/11/2015	Planning & Transportation	ROYAL TOWN PLANNING INSTITUTE	Employees	Employee Training	£95.00
26/11/2015	Planning & Transportation	ROYAL TOWN PLANNING INSTITUTE	Supplies and Services	Subscriptions to Professional Bodies	£290.00
11/11/2015	Planning & Transportation	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£58.72
11/11/2015	Planning & Transportation	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£51.85
11/11/2015	Planning & Transportation	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£57.03
27/11/2015	Planning & Transportation	SCORPIO COMPUTER SUPPLIES LTD	Supplies and Services	Stationery	£78.75
16/11/2015	Planning & Transportation	SMALL FISH	Third Party Payments	Private Contractors	£2,500.00
16/11/2015	Planning & Transportation	SMALL FISH	Third Party Payments	Private Contractors	£2,500.00

**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
16/11/2015	Planning & Transportation	SMALL FISH	Third Party Payments	Private Contractors	£5,000.00
16/11/2015	Planning & Transportation	SMALL FISH	Third Party Payments	Private Contractors	£2,500.00
11/11/2015	Planning & Transportation	THE WHITE PAPER CONFERENCE COMPANY	Employees	Employee Training	£184.00
02/11/2015	Planning & Transportation	TRANS VOL	Third Party Payments	Shared Subsidy	£3,960.00
18/11/2015	Planning & Transportation	TRIPLEX IND CONTRACTORS LTD	Capital Financing	Building Works	£2,200.00
12/11/2015	Planning & Transportation	UK POWER NETWORKS COMMERCIAL LTD	Third Party Payments	Private Contractors	£967.00
12/11/2015	Planning & Transportation	UK POWER NETWORKS COMMERCIAL LTD	Third Party Payments	Private Contractors	£615.00
12/11/2015	Planning & Transportation	UK POWER NETWORKS COMMERCIAL LTD	Third Party Payments	Private Contractors	£967.00
10/11/2015	Planning & Transportation	VODAFONE LTD	Capital Financing	Site Works	£66,173.42
20/11/2015	Planning & Transportation	WHYTE & CO	Income	Fees and Charges Adjustment	£75.00
12/11/2015	Schools	ARTHUR BUGLER PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£143,262.00
18/11/2015	Schools	ARTHUR BUGLER PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£25,711.00
12/11/2015	Schools	AVELEY PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£137,898.00
18/11/2015	Schools	AVELEY PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£5,682.00
12/11/2015	Schools	BONNYGATE PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£116,778.00
18/11/2015	Schools	BONNYGATE PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£60,588.00
12/11/2015	Schools	BULPHAN PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£38,539.00
18/11/2015	Schools	BULPHAN PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£12,912.00
12/11/2015	Schools	CHADWELL ST MARY PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£84,966.00
18/11/2015	Schools	CHADWELL ST MARY PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£5,163.00
12/11/2015	Schools	GRAYS CONVENT HIGH SCHOOL	Third Party Payments	Community Reimbursements	£226,735.00
12/11/2015	Schools	HOLY CROSS CATHOLIC PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£101,585.00
18/11/2015	Schools	HOLY CROSS CATHOLIC PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£5,422.00
12/11/2015	Schools	HORNDON ON THE HILL PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£68,069.00
18/11/2015	Schools	HORNDON ON THE HILL PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£5,171.00
12/11/2015	Schools	LITTLE THURROCK PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£176,879.00



**Thurrock Borough Council (Body ID: E1502X) - Payments during November 2015**

Date	Department	Beneficiary	Purpose	Merchant Category	Amounts
18/11/2015	Schools	LITTLE THURROCK PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£6,102.00
12/11/2015	Schools	ORSETT CHURCH OF ENGLAND PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£70,820.00
18/11/2015	Schools	ORSETT CHURCH OF ENGLAND PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£5,206.00
12/11/2015	Schools	SOMERS HEATH PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£76,140.00
18/11/2015	Schools	SOMERS HEATH PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£115,427.00
12/11/2015	Schools	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£90,206.00
18/11/2015	Schools	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£5,358.00
12/11/2015	Schools	ST MARY'S RC PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£94,506.00
18/11/2015	Schools	ST MARY'S RC PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£5,311.00
12/11/2015	Schools	ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£187,420.00
18/11/2015	Schools	ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£6,236.00
12/11/2015	Schools	TREETOPS SCHOOL	Third Party Payments	Community Reimbursements	£420,388.00
18/11/2015	Schools	TREETOPS SCHOOL	Third Party Payments	Community Reimbursements	£4,897.00
12/11/2015	Schools	WARREN PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£169,734.00
18/11/2015	Schools	WARREN PRIMARY SCHOOL	Third Party Payments	Community Reimbursements	£29,120.00