

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/06/2010	1493	£0.00
S E PARTNER UNI NHS FOUNDATION TRUST.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	01/06/2010	2439	-£39,158.03
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/06/2010	4526	£0.00
PARK INN	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	01/06/2010	5376	-£300.00
PARK INN	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	01/06/2010	5376	£300.00
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/06/2010	5601	-£642.08
THURROCK HOTEL	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	01/06/2010	6301	£747.66
THURROCK HOTEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	01/06/2010	6301	-£747.66
THURROCK HOTEL	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	01/06/2010	6302	£747.66
THURROCK HOTEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	01/06/2010	6302	-£747.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6471	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/06/2010	6472	£644.73
NACRO	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/06/2010	6473	£681.72
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	11/06/2010	6474	£560.79
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	15/06/2010	6475	£4,504.50
3 WAY CLEANING LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	23/06/2010	6476	£828.10
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	10/06/2010	6477	£636.13
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	07/06/2010	6478	£550.97
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	01/06/2010	6479	£577.06
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	09/06/2010	6480	£622.64
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	09/06/2010	6481	£757.37
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	09/06/2010	6482	£713.19
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	23/06/2010	6483	£575.65
3E MANAGEMENT LTD	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	07/06/2010	6484	£5,439.57
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	6485	£2,330.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6486	£646.16
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	6487	£8,415.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	6488	£11,917.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	6489	£12,614.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6490	£576.92
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6491	£553.84
A B C MAXI TAXIS (LONGTAIL CARRIAGE CO)	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	15/06/2010	6492	£1,520.00
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	6493	£12,022.83
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	6494	£7,472.11
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/06/2010	6495	£17,913.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6496	£722.61
A D DAY BUILDING COMPANY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/06/2010	6497	£18,000.00
A D DAY BUILDING COMPANY	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2010	6498	£18,821.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6499	£549.24
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	6500	£1,050.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
A G MITCHELL COUNTRYSIDE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/06/2010	6501	£700.00
A G MITCHELL COUNTRYSIDE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	30/06/2010	6502	£3,538.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6503	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6504	£639.49
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	6505	£4,871.45
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	6506	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2010	6507	£8,117.46
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2010	6508	£6,244.20
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	6509	£6,452.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	6510	£5,220.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	6511	£5,394.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	6512	£4,567.50
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	6513	£4,719.75
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	6514	£5,680.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	6515	£4,328.10
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	6516	£4,472.37
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	6517	£5,854.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	6518	£1,286.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6519	£638.00
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6520	£11,342.56
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/06/2010	6521	£715.19
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	6522	£1,624.46
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	6523	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6524	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6525	£600.00
ABLE AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	6526	£1,725.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6527	£5,489.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6528	£646.16
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	6529	£947.03
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	6530	£846.92
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	6531	£681.50
ACE EUROPEAN GROUP LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Schools Premises	18/06/2010	6532	£5,300.10
ACE TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/06/2010	6533	£703.00
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	6534	£7,979.96

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ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	6535	£7,601.57
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	6536	£7,854.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	6537	£5,376.60
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	6538	£5,555.82
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	07/06/2010	6539	£3,479.99
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	07/06/2010	6539	-£472.71
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	6540	£8,896.57
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	6541	£9,447.20
ACTIVE DATA SYSTEMS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	11/06/2010	6542	£6,405.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	03/06/2010	6543	£1,282.50
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/06/2010	6544	£1,933.80
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/06/2010	6545	£996.48
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/06/2010	6546	£1,292.31
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/06/2010	6547	£988.70
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/06/2010	6548	£1,035.41
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/06/2010	6549	£1,230.03
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/06/2010	6550	£1,245.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6551	£708.88
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	02/06/2010	6552	£582.84
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6553	£507.68
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6554	£1,195.40
ADVANCED HUMAN RESOURCES	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	11/06/2010	6555	£19,047.60
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	6556	£875.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	6557	£2,125.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	6558	£1,925.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	6559	£685.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	6560	£1,225.00
AEA TECHNOLOGY PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	23/06/2010	6561	£2,775.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6562	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	6563	£2,147.69
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	6564	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6565	£694.24
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/06/2010	6566	£1,685.85
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/06/2010	6567	£2,463.63
REDACTED	Adult Social Care	Community Well Being	Employees	Practice Placements Training	28/06/2010	6568	£850.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	6569	£712.72
ALCHEMY CREATIVE COMMUNICATIONS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	07/06/2010	6570	£1,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	6571	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6572	£553.84

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2010	6573	£630.86
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	10/06/2010	6574	£887.39
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	01/06/2010	6575	£887.39
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	09/06/2010	6576	£1,521.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	09/06/2010	6577	£3,350.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	09/06/2010	6578	£1,138.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	14/06/2010	6579	£887.39
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	04/06/2010	6580	£562.50
ALLCORD LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/06/2010	6581	£630.18
REDACTED	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	18/06/2010	6582	£11,600.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2010	6583	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/06/2010	6584	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2010	6585	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/06/2010	6586	£2,049.77
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/06/2010	6587	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/06/2010	6588	-£360.43
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	6588	£13,919.23
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	04/06/2010	6589	£800.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	23/06/2010	6590	£950.00
ALMA SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	01/06/2010	6591	£1,890.54
ALMA SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/06/2010	6592	£2,115.00
ALMA SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/06/2010	6593	£1,860.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6594	£6,140.60
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	02/06/2010	6595	£637.51
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/06/2010	6596	£6,079.60
ALS-AKAMAS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/06/2010	6597	£2,900.00
ALZHEIMER'S SOCIETY	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	03/06/2010	6598	£26,650.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	6599	£1,371.60
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	15/06/2010	6600	£6,386.47
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	6601	£11,303.17
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/06/2010	6601	£2,660.00
AMBULANCE SERVICE COLLEGE	Adult Social Care	Community Well Being	Employees	Employee Development Training	10/06/2010	6602	£744.00
AMBULANCE SERVICE COLLEGE	Housing Services - Other	Community Well Being	Employees	Qualification Training	16/06/2010	6603	£116.00
AMBULANCE SERVICE COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/06/2010	6603	£232.00
AMBULANCE SERVICE COLLEGE	Adult Social Care	Community Well Being	Employees	Seminars And Courses	16/06/2010	6603	£116.00
AMBULANCE SERVICE COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	16/06/2010	6603	£812.00
AMIDA LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/06/2010	6604	£2,033.85
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/06/2010	6605	£1,034.65
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	6606	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	6607	£4,620.80

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REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	22/06/2010	6608	£2,400.00
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6609	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	15/06/2010	6610	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	6611	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	16/06/2010	6612	£2,903.34
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/06/2010	6613	£2,041.87
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/06/2010	6614	£1,749.84
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	29/06/2010	6615	£2,424.00
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/06/2010	6616	£2,129.31
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	6617	£2,006.63
ANGLIA RUSKIN UNIVERSITY	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	15/06/2010	6618	£650.00
ANGLIA RUSKIN UNIVERSITY	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	15/06/2010	6619	£1,715.00
ANGLIAN WATER SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	04/06/2010	6620	£1,947.30
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	23/06/2010	6621	£2,184.56
ANGLIAN WATER SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Water Charges	28/06/2010	6622	£564.18
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	6623	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	6624	£632.48
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/06/2010	6625	£2,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	6626	£792.12
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2010	6627	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/06/2010	6628	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2010	6629	£870.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2010	6630	£720.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2010	6631	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2010	6632	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	6633	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	6634	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	6635	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	6636	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	6637	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	6638	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	6639	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	6640	£1,428.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	6641	£2,857.12
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	6642	£2,857.12
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	6643	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	6644	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	6645	£2,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	04/06/2010	6646	£547.50
ANSLOW COMMUNICATIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	10/06/2010	6647	£4,527.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	6648	£959.70
APPLE RETAIL UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Hospitality Expenses	18/06/2010	6649	£1,274.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	6650	£545.36
ARRIVA SOUTHERN COUNTIES LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	14/06/2010	6651	£1,764.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	21/06/2010	6652	£2,878.60
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	21/06/2010	6653	£2,510.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	10/06/2010	6654	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6655	£609.56
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	01/06/2010	6656	£694.69
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/06/2010	6657	£1,227.07
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	07/06/2010	6658	£1,332.65
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	07/06/2010	6659	£3,287.60
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/06/2010	6660	£1,183.47
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/06/2010	6661	£674.79
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/06/2010	6662	£600.84
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/06/2010	6663	£583.99
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/06/2010	6664	£2,152.39
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/06/2010	6665	£980.53
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	04/06/2010	6666	£551.27
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/06/2010	6667	£4,630.17
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/06/2010	6668	£538.96
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	04/06/2010	6669	£2,298.56
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	04/06/2010	6670	£5,022.53
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/06/2010	6671	£1,077.92
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	10/06/2010	6672	£1,115.74
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	04/06/2010	6673	£911.44
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	10/06/2010	6674	£995.14
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	04/06/2010	6675	£1,292.00
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	25/06/2010	6676	£769.46
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	15/06/2010	6677	£670.51
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	28/06/2010	6678	£10,168.79
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/06/2010	6679	-£304.93
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	04/06/2010	6679	£1,383.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	6679	£4,149.69
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/06/2010	6680	£775.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/06/2010	6680	£775.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/06/2010	6681	£775.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/06/2010	6681	£775.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/06/2010	6682	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/06/2010	6683	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/06/2010	6683	£375.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/06/2010	6684	£578.65
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/06/2010	6685	£507.68
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2010	6686	£610.50
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6687	£17,724.37
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/06/2010	6688	-£304.93
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	6688	£4,445.27
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	6689	£4,593.45
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/06/2010	6689	-£315.09
ASHWELL RECYCLING COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/06/2010	6690	£532.00
ASHWELL RECYCLING COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	17/06/2010	6691	£950.00
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	25/06/2010	6692	£571.34
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	03/06/2010	6693	£571.34
ATLAS UK LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	22/06/2010	6694	£945.00
ATLAS UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	23/06/2010	6695	£995.00
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6696	£692.32
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	18/06/2010	6697	£16.40
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Car Allowances	18/06/2010	6697	£5.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/06/2010	6697	£108.15
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	18/06/2010	6697	£735.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	18/06/2010	6697	£405.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	18/06/2010	6697	£469.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	18/06/2010	6697	£199.10
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	18/06/2010	6697	£30.80
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6698	£646.16
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	16/06/2010	6699	£40,927.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	6700	£2,265.52
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	6701	£5,574.60
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	16/06/2010	6702	£5,760.42
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/06/2010	6703	-£358.07

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AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	6703	£6,746.27
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/06/2010	6704	£5,574.60
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	6705	£6,745.89
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	6706	£9,268.13
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	6707	£561.00
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/06/2010	6708	£7,340.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6709	£576.92
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2010	6710	£502.05
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6711	£30,021.82
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/06/2010	6712	£800.00
B J DAVIS LIMITED	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	09/06/2010	6713	£1,700.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	6714	£1,050.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	6715	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6716	£506.32
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/06/2010	6717	£25.02
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/06/2010	6717	£985.13
BADENOCH AND CLARK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	23/06/2010	6717	£262.93
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	23/06/2010	6717	£271.31
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	08/06/2010	6718	£1,177.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	07/06/2010	6719	£1,230.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	04/06/2010	6720	£1,559.25
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	10/06/2010	6721	£1,424.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	25/06/2010	6722	£1,125.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	25/06/2010	6723	£637.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	24/06/2010	6724	£1,395.63
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	25/06/2010	6725	£862.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	24/06/2010	6726	£1,925.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	25/06/2010	6727	£1,095.00
BAKERS OF DANBURY LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	04/06/2010	6728	£13,200.26
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	6729	£3,040.80
BANYA	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/06/2010	6730	£2,846.70
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/06/2010	6731	£2,623.89
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/06/2010	6732	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/06/2010	6733	£2,901.99
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/06/2010	6734	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/06/2010	6735	£2,871.47
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/06/2010	6736	£2,479.50



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BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	6737	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	6738	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	6739	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	6740	£1,888.20
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	6741	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	6742	£1,771.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	6743	£1,387.12
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	6744	£3,433.15
BASILDON COUNCIL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	28/06/2010	6745	£10,000.00
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	6746	£946.92
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	6747	£613.58
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	6748	£667.74
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	6749	£984.31
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	6750	£673.12
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	6751	£1,061.75
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/06/2010	6752	£842.72
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	6753	£592.92
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/06/2010	6754	£1,051.14
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	6755	£614.50
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	6756	£771.86
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/06/2010	6757	£651.29
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	6758	£612.02
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/06/2010	6759	£965.44
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	6760	£512.67
BCS GROUP	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	6761	£593.66
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	6762	£513.45
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	6763	£621.16
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/06/2010	6764	£568.08
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/06/2010	6765	£1,086.49
BCS GROUP	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/06/2010	6766	£864.29
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	24/06/2010	6767	£836.11
BCS GROUP	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/06/2010	6768	£500.57
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	04/06/2010	6769	£3,058.06
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	04/06/2010	6769	-£370.01
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	30/06/2010	6770	-£358.07
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/06/2010	6770	£2,959.41
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	6771	£4,064.28
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	6772	£10,705.17
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	10/06/2010	6773	£638.71
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	04/06/2010	6774	£1,105.19

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BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	10/06/2010	6775	£565.89
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	10/06/2010	6776	£978.95
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	22/06/2010	6777	£1,659.25
BESPOKE PROPERTY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/06/2010	6778	£760.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/06/2010	6779	£1,578.04
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/06/2010	6780	£839.05
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Renewal of Paving	09/06/2010	6781	£1,197.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/06/2010	6782	£968.11
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/06/2010	6783	£736.54
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/06/2010	6784	£543.68
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/06/2010	6785	£1,486.52
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/06/2010	6786	£902.74
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	6787	£543.44
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	14/06/2010	6788	£1,152.53
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	04/06/2010	6789	£990.93
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	14/06/2010	6790	£953.86
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	14/06/2010	6791	£937.56
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/06/2010	6792	£1,242.73
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/06/2010	6793	£1,054.36
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/06/2010	6794	£786.30
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	18/06/2010	6795	£3,100.00
BETHEL HOMES BEAULAH LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	6796	£4,869.60
BETHEL HOMES BEAULAH LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	6797	£4,869.60
BICKERDIKE ALLEN PARTNERS	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	01/06/2010	6798	£5,570.80
BIP SOLUTIONS LTD	Adult Social Care	Community Well Being	Supplies & Services	Hospitality Expenses	17/06/2010	6799	£810.00
BIP SOLUTIONS LTD	Adult Social Care	Community Well Being	Supplies & Services	Hospitality Expenses	29/06/2010	6800	£950.00
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6801	£1,325.90
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	22/06/2010	6802	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	22/06/2010	6803	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	22/06/2010	6804	£18,216.53

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	6805	£4,908.42
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	6806	£687.33
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	6807	£4,856.10
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2010	6808	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/06/2010	6809	£986.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	6810	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2010	6811	£1,260.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2010	6812	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/06/2010	6813	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/06/2010	6814	£1,554.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/06/2010	6815	£900.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/06/2010	6816	£900.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2010	6817	£1,221.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2010	6818	£1,241.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2010	6819	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2010	6820	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2010	6821	£1,204.50
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2010	6822	£1,241.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/06/2010	6823	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2010	6824	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/06/2010	6825	£1,091.50
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/06/2010	6826	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/06/2010	6827	£870.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/06/2010	6828	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	6829	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/06/2010	6830	£1,369.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/06/2010	6831	£578.55
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6832	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6833	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6834	£2,480.10
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6835	£3,272.88
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6836	£3,084.06
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6837	£2,907.52
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6838	£4,487.80
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6839	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6840	£1,653.40

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/06/2010	6841	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6842	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6843	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6844	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6845	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6846	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6847	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6848	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/06/2010	6849	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6850	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6851	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6852	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6853	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6854	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6855	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6856	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6857	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6858	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6859	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6860	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6861	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6862	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6863	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6864	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6865	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6866	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6867	£1,762.32

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/06/2010	6868	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6869	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6870	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6871	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6872	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6873	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6874	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6875	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6876	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6877	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6878	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6879	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6880	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6881	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6882	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6883	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6884	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/06/2010	6885	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/06/2010	6886	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6887	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6888	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6889	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6890	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6891	£2,580.54
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6892	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6893	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	6894	£2,314.20

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6895	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6896	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6897	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6898	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6899	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6900	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6901	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	6902	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6903	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6904	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6905	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6906	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6907	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6908	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6909	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6910	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6911	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6912	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6913	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6914	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6915	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6916	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6917	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6918	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6919	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6920	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	6921	£2,314.20

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6922	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6923	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6924	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6925	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6926	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6927	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6928	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6929	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6930	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6931	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6932	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6933	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6934	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6935	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6936	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6937	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	6938	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	6939	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6940	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6941	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6942	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6943	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6944	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	6945	£1,762.32
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6946	£618.48
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	15/06/2010	6947	£9,471.40
BORDACOACH	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/06/2010	6948	£2,555.88
BRADAMOUR TOURS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	6949	£2,273.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	6950	£3,201.00
BRADLEIGH PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	6951	£2,965.79
BRADLEIGH PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	6952	£5,105.99
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/06/2010	6953	£7,522.64
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	02/06/2010	6954	£8,015.38
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/06/2010	6955	£7,013.09
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/06/2010	6956	£8,573.40
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/06/2010	6957	£834.69
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/06/2010	6958	£767.70
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/06/2010	6959	£894.06
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	02/06/2010	6960	£732.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6961	£646.16
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	6962	£962.72
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	6963	£1,947.88
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/06/2010	6964	£2,000.00
BRIGHT BOOK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	10/06/2010	6965	£971.21
BRITISH GAS BUSINESS	Adult Social Care	Community Well Being	Premises	Gas	02/06/2010	6966	£1,657.57
BRITISH GAS BUSINESS	Housing Services - Other	Community Well Being	Premises	Gas	04/06/2010	6967	£799.84
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	25/06/2010	6968	£607.86
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	22/06/2010	6969	£166.60
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	22/06/2010	6969	£384.60
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	6970	£2,683.50
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	6971	£21,132.79
BRYHILL TECHNICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	6972	£3,836.50
BUILD CRAFT	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	04/06/2010	6973	£8,902.09
BUILDING SOFTWARE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/06/2010	6974	£7,500.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/06/2010	6975	£2,380.93
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/06/2010	6976	£2,443.93
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	6977	£1,928.57
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/06/2010	6978	£2,758.11
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/06/2010	6979	£3,237.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	6980	£3,857.14



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/06/2010	6981	£3,242.31
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	07/06/2010	6982	-£455.57
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/06/2010	6982	£2,473.11
BURNCREST PAINTING CONTRACTORS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	23/06/2010	6983	£3,350.00
C D C RESPOND	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	15/06/2010	6984	£5,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6985	£646.16
C G M HIRE AND SALES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	11/06/2010	6986	£935.00
C G M HIRE AND SALES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/06/2010	6987	£916.00
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6988	£2,187.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	6989	£641.83
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	6990	£6,678.77
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/06/2010	6990	-£304.93
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	6991	£6,901.39
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/06/2010	6991	-£315.09
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/06/2010	6992	£3,357.17
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6992	£3,357.17
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/06/2010	6993	£3,469.08
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6993	£3,469.07
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/06/2010	6994	£3,357.17
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	6994	£3,357.17
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	6995	£8,520.86
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	6996	£8,804.89
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	6997	£11,612.11
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	6998	£9,816.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	6999	£2,123.08
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2010	7000	£1,295.00
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2010	7001	£1,295.00
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2010	7002	£1,032.50
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/06/2010	7003	£1,295.00
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2010	7004	£1,295.00
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	7005	£1,295.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7006	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	7007	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7008	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7009	£530.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CACI LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Software Maintenance	29/06/2010	7010	£1,440.00
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7011	£5,957.20
CALM TRAINING SERVICES LTD	Adult Social Care	Community Well Being	Employees	Foster Care Training	24/06/2010	7012	£2,505.00
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	01/06/2010	7013	£26,290.76
CANON UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	15/06/2010	7014	£1,154.67
CAPITA BUSINESS SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	07/06/2010	7015	£700.00
CAPITA BUSINESS SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	07/06/2010	7016	£700.00
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	02/06/2010	7017	£619.58
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	02/06/2010	7018	£1,134.60
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	02/06/2010	7018	£2,647.40
CAPITA CONFERENCES	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	01/06/2010	7019	£700.00
CAPITA EDUCATION SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Client Training	28/06/2010	7020	£525.00
CAPITA EDUCATION SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Client Training	29/06/2010	7021	£525.00
CAPITA RESOURCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	01/06/2010	7022	£6,444.00
CAPITA RESOURCING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	17/06/2010	7023	£15,222.80
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	03/06/2010	7024	£990.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2010	7025	£1,324.16
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	03/06/2010	7026	£1,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/06/2010	7027	£1,448.30
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	03/06/2010	7028	£1,029.60
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/06/2010	7029	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/06/2010	7030	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/06/2010	7031	£1,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/06/2010	7032	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2010	7033	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	22/06/2010	7034	£973.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2010	7035	£1,253.40
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/06/2010	7036	£945.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	22/06/2010	7037	£594.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2010	7038	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/06/2010	7039	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/06/2010	7040	£1,110.00
CAPITAL HYGIENE SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Refuse Hygiene	28/06/2010	7041	£1,333.85
CAPITAL INCENTIVES AND MOTIVATION LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Professional Fees	21/06/2010	7042	£1.84
CAPITAL INCENTIVES AND MOTIVATION LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Civic Awards	21/06/2010	7042	£52.39
CAPITAL INCENTIVES AND MOTIVATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Hospitality Expenses	21/06/2010	7042	£52.39
CAPITAL INCENTIVES AND MOTIVATION LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	21/06/2010	7042	£359.58
CAPITAL INCENTIVES AND MOTIVATION LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	21/06/2010	7042	£52.39
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/06/2010	7043	£2,978.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARE 1ST LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	01/06/2010	7044	£788.20
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	10/06/2010	7045	£880.00
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/06/2010	7046	£21,901.44
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7047	£8,690.49
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7048	£8,031.30
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7049	£907.33
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7050	£8,548.80
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7051	£5,878.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7052	£1,798.03
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	7053	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	7054	£8,299.01
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	7055	£937.57
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	7056	£8,833.76
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	7057	£6,074.05
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	7058	£1,857.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	25/06/2010	7059	£548.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7060	£548.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7061	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7062	£2,057.40
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2010	7063	£10,396.96
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/06/2010	7064	£508.34
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2010	7065	£5,677.81
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2010	7066	£5,744.51
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2010	7067	£3,567.78
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2010	7068	£1,315.27
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2010	7069	£745.61
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2010	7070	£5,296.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7071	£507.68
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7072	£1,700.12
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	7073	£2,657.14
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/06/2010	7074	£1,586.68
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/06/2010	7075	£1,586.68
CEDR SOLVE	Adult Social Care	Community Well Being	Supplies & Services	Legal Fees	01/06/2010	7076	£2,450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7077	£2,438.81

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHADWELL ST MARY COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	01/06/2010	7078	£532.68
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	25/06/2010	7079	£1,113.08
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7080	£18,307.82
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7081	£5,388.62
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7082	£3,761.91
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/06/2010	7083	£10,500.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/06/2010	7084	£727.50
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7085	£19,462.74
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7086	£4,262.01
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7087	£1,196.97
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7088	£5,000.00
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/06/2010	7089	£8,285.47
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7090	£4,229.92
CHARTER SECURITY PLC	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	09/06/2010	7091	£14,400.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	10/06/2010	7092	£920.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7093	£7,537.72
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	7094	£15,075.44
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7095	£2,314.60
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7096	£6,958.29
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7097	£7,456.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7098	£614.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	16/06/2010	7099	£2,109.47
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perseve Rights	16/06/2010	7099	-£304.93
CHILD ACCIDENT PREVENTION TRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	17/06/2010	7100	£943.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	7101	£1,941.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/06/2010	7102	£2,385.26
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/06/2010	7103	£2,310.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/06/2010	7104	£2,397.48
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	7105	£2,382.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	7106	£1,941.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	18/06/2010	7107	£3,280.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/06/2010	7108	£2,840.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7109	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7110	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7111	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7112	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7113	£1,683.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7114	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7115	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7116	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7117	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7118	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	10/06/2010	7119	£525.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/06/2010	7120	-£994.84
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7120	£1,771.54
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7121	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7122	£1,683.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7123	£1,771.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7124	£670.24
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	08/06/2010	7125	£3,104.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7126	£587.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7127	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7128	£639.80
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	09/06/2010	7129	£2,228.26
CIC	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Counselling Fees	02/06/2010	7130	£4,357.61
CLARENDON WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	14/06/2010	7131	£4,650.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	08/06/2010	7132	£887.80
CLEAR CHANNEL UK LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	29/06/2010	7133	£3,240.00
CLEARDEAN LIMITED	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	09/06/2010	7134	£640.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/06/2010	7135	£800.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	08/06/2010	7136	£4,250.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/06/2010	7137	£5,480.07

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/06/2010	7138	£4,031.05
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/06/2010	7139	£3,797.93
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/06/2010	7140	£5,711.80
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/06/2010	7141	£3,258.72
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/06/2010	7142	£3,848.19
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/06/2010	7143	£4,851.83
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	11/06/2010	7144	£12,622.55
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	11/06/2010	7145	£8,407.20
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	11/06/2010	7146	£17,992.40
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	11/06/2010	7147	£3,962.52
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/06/2010	7148	£912.82
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	15/06/2010	7148	£1,589.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7149	£553.84
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/06/2010	7150	£1,018.77
COMET GROUP PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/06/2010	7151	£589.36
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/06/2010	7152	£4,691.82
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	24/06/2010	7153	£1,855.39
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/06/2010	7154	£2,137.95
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/06/2010	7155	£4,629.77
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7156	£4,736.04
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/06/2010	7156	-£279.60
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/06/2010	7157	-£279.60
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	7157	£4,736.04
COMPOUND ELECTRICAL LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	03/06/2010	7158	£925.79
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/06/2010	7159	£596.97
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/06/2010	7159	£29.25
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	08/06/2010	7160	£77.65
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	7160	£799.74
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	08/06/2010	7161	£105.57
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	7161	£746.75
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/06/2010	7162	£1,153.32
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/06/2010	7163	£533.59
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/06/2010	7164	£616.97
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	08/06/2010	7165	£407.25
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	7165	£666.34
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/06/2010	7165	£42.30

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COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	08/06/2010	7166	£66.49
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/06/2010	7166	£50.78
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	7166	£425.93
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7167	£602.02
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7168	£656.85
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2010	7168	£22.20
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	7169	£474.23
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/06/2010	7169	£28.20
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	7170	£534.34
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2010	7171	£29.25
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7171	£721.20
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7172	£506.53
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	08/06/2010	7173	£51.05
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	7173	£667.88
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	08/06/2010	7174	£51.21
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	08/06/2010	7174	£58.91
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	7174	£574.39
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7175	£504.03
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7176	£549.64
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	09/06/2010	7177	£35.99
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2010	7177	£14.10
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7177	£467.52
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7178	£830.28
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/06/2010	7179	£2,660.87
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	04/06/2010	7179	-£455.57
CONNVANS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/06/2010	7180	£1,165.35
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7181	£9,093.60
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	30/06/2010	7182	£3,766.37
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/06/2010	7183	£102,000.00
COSMOS ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7184	£507.68
COUNTRYWIDE RESIDENTIAL LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7185	£507.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7186	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7187	£1,528.00
CRANEGATES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	07/06/2010	7188	£1,000.00
CRANEGATES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	07/06/2010	7188	£4,783.05
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/06/2010	7189	£10,329.34
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/06/2010	7190	£16,250.38
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/06/2010	7191	£576.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CRANEGATES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	08/06/2010	7192	£1,900.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/06/2010	7193	£137,173.20
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Hackney Carriage Vehicles	21/06/2010	7194	£648.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/06/2010	7195	£5,112.00
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Hackney Carriage Vehicles	21/06/2010	7196	£1,008.00
CRYSTAL COMMERCIAL CLEANING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	15/06/2010	7197	£575.00
CRYSTAL COMMERCIAL CLEANING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	15/06/2010	7198	£750.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/06/2010	7199	£1,335.95
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/06/2010	7200	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	03/06/2010	7201	£1,321.25
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/06/2010	7202	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/06/2010	7203	£1,260.00
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/06/2010	7204	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	17/06/2010	7205	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/06/2010	7206	£1,338.75
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/06/2010	7207	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	25/06/2010	7208	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/06/2010	7209	£1,505.00
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/06/2010	7210	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	28/06/2010	7211	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	30/06/2010	7212	£1,412.95
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7213	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7214	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7215	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7216	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7217	£600.00
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7218	£20,841.52
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	29/06/2010	7219	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/06/2010	7220	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7221	£990.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	7222	£1,050.60



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REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	29/06/2010	7223	£1,271.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7224	£1,107.68
D W H PARTNERSHIP EAST LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	01/06/2010	7225	£600.00
D W H PARTNERSHIP EAST LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	01/06/2010	7226	£5,403.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	02/06/2010	7227	£763.95
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	7228	£1,369.07
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7229	£1,579.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/06/2010	7230	£908.88
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/06/2010	7231	£804.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/06/2010	7232	£1,598.12
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	24/06/2010	7233	£665.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7234	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/06/2010	7235	£1,212.64
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	23/06/2010	7236	£768.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7237	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7238	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/06/2010	7239	£4,168.80
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	7240	£3,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	04/06/2010	7241	£850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7242	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7243	£1,543.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7244	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	7245	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7246	£517.88
DCM PREMIER PLAY SURFACES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/06/2010	7247	£2,639.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7248	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7249	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	7250	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7251	£669.24
DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/06/2010	7252	£75,000.00
DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/06/2010	7253	£149,028.00
DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/06/2010	7254	£149,028.00
DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/06/2010	7255	£1,400.00
DESIGNSMITH	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	01/06/2010	7256	£760.00
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7257	£2,416.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2010	7258	£4,041.16
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	7259	£3,910.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7260	£646.16
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/06/2010	7261	£507.68
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2010	7262	£1,776.94
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7263	£3,798.43
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	02/06/2010	7264	£22,045.43
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	22/06/2010	7265	£21,334.29
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7266	£977.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7267	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	7268	£777.24
DORSET LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	7269	£5,130.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7270	£1,200.00
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	7271	£1,576.12
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	7272	£1,576.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7273	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7274	£576.92
E ON ENERGY	Adult Social Care	Community Well Being	Premises	Gas	10/06/2010	7275	£1,684.01
E ON ENERGY	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Gas	30/06/2010	7276	£699.15
E ON ENERGY	Adult Social Care	Community Well Being	Premises	Gas	10/06/2010	7277	£1,395.58
E ON ENERGY	Adult Social Care	Community Well Being	Premises	Gas	03/06/2010	7278	£989.05
E ON ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	21/06/2010	7279	£638.27
E ON ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	10/06/2010	7280	£618.59
E ON ENERGY	Adult Social Care	Community Well Being	Premises	Gas	15/06/2010	7281	£1,478.66
EAST OF ENGLAND LGA	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	28/06/2010	7282	£877.50
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/06/2010	7283	£525.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/06/2010	7284	£525.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7285	£15,628.17
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7286	£3,523.23
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/06/2010	7287	£1,095.22
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7288	£1,453.47
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7289	£6,000.00
EASY LET PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7290	£646.16
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7291	£2,409.94
ECON ENGINEERING LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	21/06/2010	7292	£118,529.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	7293	£626.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	7293	£42.77
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/06/2010	7294	£3,831.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/06/2010	7295	£3,772.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/06/2010	7296	£3,771.24
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/06/2010	7297	£4,850.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/06/2010	7298	£545.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/06/2010	7299	£85.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	7299	£745.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	7300	£383.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/06/2010	7300	£65.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	7300	£36.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	01/06/2010	7300	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	7301	£270.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	01/06/2010	7301	£158.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	7301	£1,146.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	01/06/2010	7302	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	7302	£429.78
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/06/2010	7303	£39.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	7303	£1,914.68
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/06/2010	7304	£4,148.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7305	£892.47
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/06/2010	7306	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7306	£609.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7307	£528.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2010	7307	£102.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/06/2010	7307	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/06/2010	7308	£506.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7309	£540.08
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2010	7309	£77.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/06/2010	7309	£62.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/06/2010	7310	£72.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7310	£687.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7311	£460.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2010	7311	£123.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7312	£1,121.68
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2010	7312	£253.86
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	7313	£1,186.16
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/06/2010	7314	£4,142.75
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/06/2010	7315	£1,439.05
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/06/2010	7316	£1,526.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	7317	£334.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	01/06/2010	7317	£169.64

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ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/06/2010	7317	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	18/06/2010	7318	£72.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	18/06/2010	7318	£68.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/06/2010	7318	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/06/2010	7318	£370.74
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/06/2010	7319	£4,235.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	7320	£99.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	7320	£1,732.38
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	7321	£1,186.16
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/06/2010	7322	£1,836.90
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/06/2010	7323	£2,607.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	09/06/2010	7324	£26,556.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7325	£655.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7326	£731.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2010	7326	£80.75
ECONOGAS LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	09/06/2010	7327	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	7327	£495.88
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/06/2010	7327	£124.64
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/06/2010	7328	£3,965.40
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/06/2010	7329	£2,640.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	11/06/2010	7330	£20,465.75
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/06/2010	7331	£4,886.51
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/06/2010	7332	£4,104.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/06/2010	7333	£20,035.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	23/06/2010	7334	£506.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/06/2010	7335	£498.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/06/2010	7335	£80.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	18/06/2010	7336	£113.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	18/06/2010	7336	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/06/2010	7336	£46.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/06/2010	7336	£316.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/06/2010	7337	£42.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	18/06/2010	7337	£103.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/06/2010	7337	£548.08
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/06/2010	7338	£660.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/06/2010	7339	£2,255.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/06/2010	7340	£1,250.23
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/06/2010	7341	£3,905.19

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	23/06/2010	7342	£11,794.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	23/06/2010	7343	£2,604.72
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	23/06/2010	7344	£11,059.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	23/06/2010	7345	£10,458.57
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/06/2010	7346	£687.90
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/06/2010	7347	£841.75
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/06/2010	7348	£783.66
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/06/2010	7349	£841.75
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/06/2010	7350	£848.41
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/06/2010	7351	£783.66
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	02/06/2010	7352	£841.75
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/06/2010	7353	£848.41
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	18/06/2010	7354	£513.62
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/06/2010	7355	£848.41
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	18/06/2010	7356	£841.75
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	18/06/2010	7357	£841.75
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/06/2010	7358	£676.44
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/06/2010	7359	£975.07
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/06/2010	7360	£654.31
EDEXCEL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/06/2010	7361	£870.00
EDF ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	23/06/2010	7362	£958.98
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/06/2010	7363	£628.00
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/06/2010	7364	£628.00
EDF ENERGY NETWORKS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/06/2010	7365	£1,120.00
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/06/2010	7366	£628.00
EDF ENERGY NETWORKS LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	22/06/2010	7367	£628.00
EDGE SERVICES	Adult Social Care	Community Well Being	Employees	Nat Minimum Stand Sub P and V	24/06/2010	7368	£3,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7369	£6,378.56
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	7370	£6,443.69
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7371	£640.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	29/06/2010	7372	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	22/06/2010	7373	£1,584.42
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	01/06/2010	7374	£528.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7375	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/06/2010	7376	£4,150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7377	£1,015.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	7378	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7379	£1,909.04
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/06/2010	7380	£3,997.71
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	04/06/2010	7380	-£304.93
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	04/06/2010	7381	-£304.93
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/06/2010	7381	£4,551.64
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	30/06/2010	7382	£4,130.97

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	30/06/2010	7382	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	30/06/2010	7383	£4,703.36
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	30/06/2010	7383	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	04/06/2010	7384	-£304.93
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/06/2010	7384	£2,499.17
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	30/06/2010	7385	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	30/06/2010	7385	£2,582.48
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	04/06/2010	7386	£568.17
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	30/06/2010	7387	£568.17
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7388	£914.40
ELLIS AND CO ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7389	£5,365.60
EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	23/06/2010	7390	£3,190.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7391	£639.80
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7392	£5,666.36
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7393	£5,483.57
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7394	£3,708.40
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	08/06/2010	7395	£43,640.00
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/06/2010	7396	£1,512.00
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	01/06/2010	7397	£795.00
ENVIRONTEC LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/06/2010	7398	£830.00
EPA ENVIRONMENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	09/06/2010	7399	£1,100.00
ERNST AND YOUNG LLP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	25/06/2010	7400	£5,485.71
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	09/06/2010	7401	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	09/06/2010	7402	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	18/06/2010	7403	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	17/06/2010	7404	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	24/06/2010	7405	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	18/06/2010	7406	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	16/06/2010	7407	£705.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	17/06/2010	7408	£705.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	16/06/2010	7409	£705.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	17/06/2010	7410	£705.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	29/06/2010	7411	£705.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	29/06/2010	7412	£705.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	29/06/2010	7413	£705.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	29/06/2010	7414	£705.00
ESSEX AND SUFFOLK WATER	Housing Services - Other	Community Well Being	Premises	Water Charges	02/06/2010	7415	£1,724.21
ESSEX AND SUFFOLK WATER	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	23/06/2010	7416	£9,460.97
ESSEX ARB	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	16/06/2010	7417	£545.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Weeding	16/06/2010	7418	£1,050.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Weeding	16/06/2010	7419	£1,090.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Weeding	16/06/2010	7420	£545.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Weeding	23/06/2010	7421	£545.00
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	22/06/2010	7422	£23,565.74
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	22/06/2010	7423	£23,188.57
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	10/06/2010	7424	£867.35
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	22/06/2010	7425	£22,573.20
ESSEX BUSES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/06/2010	7426	£2,586.50
ESSEX BUSES LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	08/06/2010	7427	£10,426.60
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	22/06/2010	7428	£22,741.88
ESSEX BUSES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/06/2010	7429	£1,274.00
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	22/06/2010	7430	£882.14
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/06/2010	7431	£990.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/06/2010	7432	£577.50
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/06/2010	7433	£3,150.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/06/2010	7434	£7,500.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	15/06/2010	7435	£3,000.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/06/2010	7436	£3,000.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/06/2010	7437	£6,009.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	21/06/2010	7438	£875.50
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	18/06/2010	7439	£386,481.14
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	18/06/2010	7439	£3,731.91
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	25/06/2010	7440	£16,757.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	16/06/2010	7441	£11,862.41
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/06/2010	7442	£57,214.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2010	7443	£543.92
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7444	£55,837.27
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7445	£9,023.76
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/06/2010	7445	-£279.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7446	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/06/2010	7446	-£279.60
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7447	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/06/2010	7447	-£283.35
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7448	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/06/2010	7448	-£284.60
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	23/06/2010	7449	£707.80
EUROGRAPHICS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	23/06/2010	7450	£1,430.10
EVERGOOD ASSOCIATES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2010	7451	£1,180.00
EVERGOOD ASSOCIATES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/06/2010	7452	£901.20
EVERGOOD ASSOCIATES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/06/2010	7453	£1,036.00
EVERGOOD ASSOCIATES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2010	7454	£910.80
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	18/06/2010	7455	£7,995.00
EWA LTD	Housing Services - Other	Community Well Being	Supplies & Services	Postage	08/06/2010	7456	£2,983.83
EXCEL PASSENGER LOGISTICS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	21/06/2010	7457	£1,091.89
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	11/06/2010	7458	£1,059.05
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/06/2010	7459	£700.00
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/06/2010	7460	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7461	£794.16
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	7462	£792.46
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	7463	£1,300.79
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7464	£61,641.19
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	7465	£12,379.45
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	7466	£26,660.32
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	7467	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	7468	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	7469	£13,976.43
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/06/2010	7470	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/06/2010	7471	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7472	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7473	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7474	£5,925.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7475	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7476	£5,734.71



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FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7477	£2,052.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	7478	£2,052.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7479	£2,052.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7480	£1,986.60
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/06/2010	7481	£1,986.60
FAREWAYS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/06/2010	7482	£1,178.57
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	7483	£2,931.32
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	16/06/2010	7483	£-455.57
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7484	£1,641.60
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	18/06/2010	7485	£1,931.26
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/06/2010	7486	£749.10
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/06/2010	7486	£55.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/06/2010	7486	£77.78
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/06/2010	7487	£534.90
FIRST CALL EMPLOYMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/06/2010	7488	£506.23
FIRST CALL EMPLOYMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/06/2010	7489	£513.36
FIRST CALL EMPLOYMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/06/2010	7490	£506.23
FIRST CALL EMPLOYMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/06/2010	7491	£513.36
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	22/06/2010	7492	£3,213.09
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	22/06/2010	7493	£3,465.60
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	22/06/2010	7494	£3,028.60
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	22/06/2010	7495	£3,161.60
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	22/06/2010	7496	£6,002.10
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/06/2010	7497	£561.14
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/06/2010	7498	£1,454.52
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/06/2010	7499	£5,103.04
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/06/2010	7499	£637.07
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	02/06/2010	7499	£354.46
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/06/2010	7500	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/06/2010	7501	£1,607.35
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/06/2010	7502	£1,322.06
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/06/2010	7503	£3,269.61
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/06/2010	7504	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	09/06/2010	7505	£1,251.14
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	02/06/2010	7506	£1,684.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/06/2010	7507	£2,154.27

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FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2010	7508	£3,204.96
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	09/06/2010	7509	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	23/06/2010	7510	£2,082.13
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2010	7511	£1,336.28
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/06/2010	7512	£2,001.44
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/06/2010	7513	£2,770.03
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	23/06/2010	7514	£555.89
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	23/06/2010	7515	£3,828.26
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	21/06/2010	7516	£534.44
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	16/06/2010	7517	£1,377.29
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/06/2010	7518	£1,622.40
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2010	7519	£2,950.67
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/06/2010	7520	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	23/06/2010	7521	£1,410.08
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	21/06/2010	7522	£668.06
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	24/06/2010	7523	£1,345.99
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2010	7524	£2,082.42
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2010	7525	£3,685.80
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	30/06/2010	7526	£6,290.32
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	03/06/2010	7527	£8,842.50
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	03/06/2010	7528	£1,445.60
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	16/06/2010	7529	£3,733.81
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	22/06/2010	7530	£1,928.30
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	23/06/2010	7531	£1,389.96
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	23/06/2010	7532	£3,785.19
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7533	£585.94
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	07/06/2010	7534	£2,546.00
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	07/06/2010	7535	£580.00
FOCUS SECURITY SYSTEMS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	15/06/2010	7536	£18,995.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/06/2010	7537	-£279.60
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7537	£2,221.16
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	02/06/2010	7538	£1,285.20
FORENSIC SCIENCE SERVICE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	17/06/2010	7539	£927.00
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/06/2010	7540	£2,670.73
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	07/06/2010	7540	-£912.00
FORGET ME NOT RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7541	£2,080.68

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FORGET ME NOT RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	7542	£2,080.68
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	7543	£7,041.34
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	7544	£3,252.52
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	7545	£3,520.67
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	7546	£4,229.33
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	7547	£3,252.52
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/06/2010	7548	£3,507.60
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7549	£1,919.79
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7550	£1,919.79
FRANCIS FARRAGHER AND ASSOCIATES LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	01/06/2010	7551	£1,039.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7552	£646.16
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	04/06/2010	7553	£2,700.00
FREDERICK ANDREWS COURT	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	14/06/2010	7554	£1,365.95
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/06/2010	7555	£884.51
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	10/06/2010	7556	£1,025.00
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	03/06/2010	7557	£924.50
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	18/06/2010	7558	£648.00
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	18/06/2010	7559	£2,956.40
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	18/06/2010	7560	£924.50
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/06/2010	7561	£1,354.50
FRONTLINE TRAINING	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	15/06/2010	7562	£880.00
G AND S SMIRTHWAITE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7563	£799.00
G C ELECTRICAL AND ASS PLUMBING	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/06/2010	7564	£585.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7565	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7566	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7567	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7568	£1,022.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2010	7569	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7570	£563.40
G T K WINDOWS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	09/06/2010	7571	£1,850.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	14/06/2010	7572	£639.89
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	30/06/2010	7573	£4,095.00
G T K WINDOWS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	30/06/2010	7574	£6,787.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	30/06/2010	7575	£2,647.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	30/06/2010	7576	£1,708.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
G T K WINDOWS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	30/06/2010	7577	£3,648.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/06/2010	7578	£775.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	30/06/2010	7579	£2,404.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	30/06/2010	7580	£1,660.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	30/06/2010	7581	£3,980.00
G4S POLICING SOLUTIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/06/2010	7582	£4,800.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7583	£4,531.39
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Income	Fees And Charges	04/06/2010	7584	£1,086.21
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/06/2010	7585	£9,000.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/06/2010	7586	£23,286.00
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7587	£2,282.91
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7588	£2,359.01
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	10/06/2010	7589	£757.70
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	22/06/2010	7590	£575.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/06/2010	7591	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	7592	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7593	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7594	£1,563.52
GARY WILSON RAISING BOYS ACHIEVEMENTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/06/2010	7595	£1,130.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/06/2010	7596	£1,502.40
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/06/2010	7597	£933.35
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	03/06/2010	7598	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7599	£1,508.76
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/06/2010	7600	£1,065.00
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	01/06/2010	7601	£2,993.20
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/06/2010	7602	£798.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/06/2010	7603	£610.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/06/2010	7604	£610.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/06/2010	7605	£575.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/06/2010	7606	£567.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/06/2010	7607	£588.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/06/2010	7608	£706.15
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/06/2010	7609	£638.40
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/06/2010	7610	£564.92
GE CAPITAL TLS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	01/06/2010	7611	£564.92
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	30/06/2010	7612	£638.40
GE CAPITAL TLS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	30/06/2010	7613	£564.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	7614	£888.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	7615	£641.16
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	11/06/2010	7616	£2,294.00

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GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	11/06/2010	7617	£1,130.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	11/06/2010	7618	£1,078.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7619	£2,240.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7620	£736.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7621	£548.00
GEORGE POTTER CARE HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7622	£2,596.59
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7623	£1,600.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/06/2010	7624	£720.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/06/2010	7625	£720.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/06/2010	7626	£720.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/06/2010	7627	£900.00
GIFFARDS JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7628	£2,949.68
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7629	£5,000.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/06/2010	7630	£2,601.13
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	7631	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7632	£1,152.88
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7633	£3,120.21
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/06/2010	7633	-£304.93
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	7634	£3,224.22
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/06/2010	7634	-£315.09
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7635	£3,960.00
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	7636	£6,649.62
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7637	£1,941.90
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7638	£1,921.18
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7639	£1,121.83
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7640	£1,382.60
REDACTED	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	23/06/2010	7641	£1,198.80
REDACTED	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	23/06/2010	7642	£1,193.70
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7643	£777.12
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/06/2010	7644	-£299.57
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7644	£4,159.71
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/06/2010	7645	-£304.93
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7645	£3,134.14
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7646	£4,733.70
GRANGE POTTERS BAR PRIORY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7647	£3,300.00

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GRANGE POTTERS BAR PRIORY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7648	£6,820.00
GRANGE POTTERS BAR PRIORY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7649	£6,600.00
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	7650	£2,010.00
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	7651	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	7652	£1,876.00
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	02/06/2010	7653	£2,643.48
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7654	£812.70
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/06/2010	7655	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/06/2010	7656	£1,417.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7656	£472.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7657	£2,952.25
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	23/06/2010	7658	£1,062.90
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7659	£2,834.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7660	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7661	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7662	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	7663	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7664	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	7665	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7666	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	7667	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7668	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7669	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7670	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	7671	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7672	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7673	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7674	£1,762.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7675	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7676	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	7677	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7678	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7679	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7680	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7681	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	7682	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7683	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7684	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7685	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7686	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7687	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7688	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7689	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	7690	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7691	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7692	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7693	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7694	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7695	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7696	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7697	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7698	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7699	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7700	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7701	£1,850.24

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7702	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7703	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7704	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7705	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7706	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	23/06/2010	7707	£944.10
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7708	£3,025.83
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7709	£4,485.27
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7710	£2,180.20
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/06/2010	7711	£6,000.00
GRAYS HALL CMHT	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	16/06/2010	7712	£550.00
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	09/06/2010	7713	£557.25
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	09/06/2010	7714	£586.77
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	14/06/2010	7715	£689.72
GRAYS OFFICE SUPPLIES	Adult Social Care	Community Well Being	Supplies & Services	Stationery	18/06/2010	7716	£577.62
GRAYS SCHOOL AND MEDIA ART COLLEGE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	22/06/2010	7717	£80,000.00
GRAYS THURROCK TEAM MINISTRY	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	08/06/2010	7718	£18,730.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/06/2010	7719	£1,270.00
GRAYS THURROCK TEAM MINISTRY.	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	09/06/2010	7720	£15,000.00
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	7721	£13,195.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7722	£2,720.37
GRIFFIN RESIDENTIAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Claim on Bond	03/06/2010	7723	£700.00
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	04/06/2010	7724	£4,382.18
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	04/06/2010	7724	£13,208.00
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	08/06/2010	7725	£31,746.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7726	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7727	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	7728	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7729	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7730	£590.76
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/06/2010	7731	£2,691.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	11/06/2010	7732	£5,530.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	11/06/2010	7733	£790.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/06/2010	7734	£2,265.00
H M C S	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	08/06/2010	7735	£8,000.00
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7736	£639.80
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/06/2010	7737	£600.80



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H W WILSON LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	11/06/2010	7738	£14,216.00
H W WILSON LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	28/06/2010	7739	£17,022.01
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Subsidence	09/06/2010	7740	£2,467.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	11/06/2010	7741	£3,160.73
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	11/06/2010	7742	£2,492.80
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/06/2010	7743	£972.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/06/2010	7744	£563.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	08/06/2010	7745	£972.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	18/06/2010	7746	£762.74
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	24/06/2010	7747	£700.35
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/06/2010	7748	£7,243.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	23/06/2010	7749	£987.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/06/2010	7750	£6,866.02
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/06/2010	7751	£10,818.28
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/06/2010	7752	£3,457.93
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/06/2010	7753	£21,236.61
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/06/2010	7754	£2,867.10
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	09/06/2010	7755	£21,497.03
HAMMOND HILLMAN LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	07/06/2010	7756	£1,220.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/06/2010	7757	£2,302.81
HARRIS COMMERCIAL REPAIRS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	16/06/2010	7758	£747.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7759	£1,060.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7760	£3,847.41
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/06/2010	7761	£10,500.00
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7762	£1,885.20
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/06/2010	7763	-£553.41
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7763	£1,788.30
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7764	£946.12
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	7765	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/06/2010	7766	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	7767	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	7768	£1,185.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Income	Standard Contract	03/06/2010	7769	£1,329.25
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Income	Standard Contract	03/06/2010	7770	£53,180.46
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Income	Standard Contract	16/06/2010	7771	£836.70
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Income	Standard Contract	16/06/2010	7772	£1,737.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/06/2010	7773	£53,180.46
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/06/2010	7774	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	22/06/2010	7775	£729.30
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7776	£9,842.19
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7777	£1,022.98
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7778	£2,736.69
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	7779	£5,585.16
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7780	£7,516.25
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7781	£6,800.89
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7782	£5,467.78
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7783	£6,412.67
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	7784	£5,749.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7785	£914.40
HELAL & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7786	£669.24
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/06/2010	7787	£6,678.78
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/06/2010	7788	£21,671.19
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/06/2010	7789	£20,000.00
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/06/2010	7790	£26,662.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/06/2010	7791	£5,421.28
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/06/2010	7792	£5,035.08
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/06/2010	7793	£10,000.00
HENDERSON AND TAYLOR P W LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/06/2010	7794	£738.56
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/06/2010	7795	£3,872.44
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/06/2010	7796	£11,479.98
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/06/2010	7797	£1,413.78
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/06/2010	7798	£3,998.84
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	09/06/2010	7799	£11,200.58
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	09/06/2010	7800	£19,817.26
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	09/06/2010	7801	£12,485.33

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HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/06/2010	7802	£12,919.41
HENDERSON AND TAYLOR P W LTD	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	15/06/2010	7803	£2,615.00
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	15/06/2010	7803	£551.02
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/06/2010	7804	£12,062.63
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/06/2010	7805	£8,039.61
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	25/06/2010	7806	-£279.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/06/2010	7806	£2,904.64
HERTFORDSHIRE COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/06/2010	7807	£2,374.00
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/06/2010	7808	£1,162.86
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/06/2010	7809	£753.00
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/06/2010	7810	£638.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7811	£942.04
HM COURTS SERVICE	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	17/06/2010	7812	£600.00
HOLIDAY INN	Adult Social Care	Community Well Being	Employees	Seminars And Courses	21/06/2010	7813	£561.70
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/06/2010	7814	-£540.99
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	7814	£1,908.09
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7815	£1,402.92
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	7816	£936.16
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7817	£20,516.58
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7818	£9,166.74
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7819	£6,438.15
HORNDON ON THE HILL PRIMARY SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7820	£40,000.00
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	25/06/2010	7821	£800.25
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7822	£2,905.55
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7823	£2,956.87
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7824	£963.91
HOWES PROPERTY SOLUTIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7825	£623.08
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7826	£3,866.44
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7827	£1,699.38
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7828	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7829	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7830	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7831	£5,237.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7832	£1,771.50

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HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7833	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7834	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7835	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7836	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7837	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7838	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7839	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7840	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7841	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7842	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	7843	£1,771.50
HS FOCUS	Corporate and Democratic Core	Community Well Being	Supplies & Services	Project Work	10/06/2010	7844	£2,275.00
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7845	£639.80
HUTTON CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	08/06/2010	7846	£132,657.20
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7847	£2,280.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7848	£876.96
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	7849	£1,900.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	15/06/2010	7850	£1,020.00
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	28/06/2010	7851	£2,591.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	7852	£644.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7853	£644.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7854	£738.48
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	7855	£2,890.63
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7856	£1,077.28
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	07/06/2010	7857	£9,013.92
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	04/06/2010	7858	£1,663.00
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2010	7859	£3,687.63
INITIAL MEDICAL SERVICES	Adult Social Care	Community Well Being	Premises	Contract Cleaning	15/06/2010	7860	£685.75
INNOVATION GROUP EMEA LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	14/06/2010	7861	£1,650.00
INSIGHT DIRECT UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	17/06/2010	7862	£509.01
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	30/06/2010	7863	£1,565.30
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	30/06/2010	7864	£1,571.90
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	30/06/2010	7865	£1,565.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	03/06/2010	7866	£2,250.00
INTACAB LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	7867	£1,992.79
INTACAB LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/06/2010	7868	£2,160.79
INTELLIDENT LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	01/06/2010	7869	£522.75
INTER COUNTY OFFICE FURNITURE	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	30/06/2010	7870	£674.00
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/06/2010	7871	£515.29
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/06/2010	7872	£523.20
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/06/2010	7873	£552.83
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/06/2010	7874	£527.76
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/06/2010	7875	£535.80
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/06/2010	7876	£534.85
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	02/06/2010	7877	£577.53
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	08/06/2010	7878	£629.89
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/06/2010	7879	£539.18
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	10/06/2010	7880	£587.90
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	28/06/2010	7881	£572.63
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/06/2010	7882	£532.35
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	30/06/2010	7883	£591.71
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/06/2010	7884	£526.62
ISS FACILITY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	15/06/2010	7885	£653.28
ISS FACILITY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Utility Charges	29/06/2010	7886	£653.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	7887	£702.00
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7888	£1,101.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7889	£3,154.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7890	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	7891	£691.73
J J M AND L ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	11/06/2010	7892	£6,300.00
J M L TRAINING AND CONSULTANCY	Corporate and Democratic Core	Change & Improvement	Employees	Seminars And Courses	08/06/2010	7893	£1,060.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7894	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7895	£606.98
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7896	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7897	£507.68
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	04/06/2010	7898	£663.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	7899	£1,122.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7900	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	7901	£640.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7902	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7903	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7904	£1,569.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7905	£1,015.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7906	£941.96
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2010	7907	£960.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2010	7908	£1,200.00

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2010	7909	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7910	£1,092.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7911	£1,839.80
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	7912	£3,070.19
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	7913	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	7914	£1,748.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7915	£946.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7916	£1,005.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7917	£1,908.00
JAMMA UMOJA PROFESSIONAL SRVS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/06/2010	7918	£11,501.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/06/2010	7919	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/06/2010	7920	£2,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7921	£607.84
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/06/2010	7922	£2,689.50
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/06/2010	7923	£2,728.07
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/06/2010	7923	-£262.07
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/06/2010	7924	£2,519.53
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/06/2010	7924	-£360.43
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/06/2010	7925	£2,893.93
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/06/2010	7925	-£304.93
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/06/2010	7926	£2,474.53
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/06/2010	7926	-£304.93
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	30/06/2010	7927	£2,779.15
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	30/06/2010	7928	-£270.81
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	30/06/2010	7928	£2,819.01
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	30/06/2010	7929	-£372.44
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	30/06/2010	7929	£2,603.51
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	30/06/2010	7930	-£488.47
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	30/06/2010	7930	£2,730.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7931	£738.48
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	7932	£2,273.92
JCM SEATING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7933	£845.13
JCM SEATING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	7934	£1,785.00
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7935	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/06/2010	7936	£1,050.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/06/2010	7937	£1,319.21
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/06/2010	7938	£1,306.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	7939	£943.67
JHR EDUCATIONAL PLAYGROUND BASICS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	17/06/2010	7940	£594.00
JJ.PROPERTIES(LONDON)LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7941	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7942	£2,233.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7943	£3,886.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7944	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7945	£1,066.16
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7946	£2,053.88
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	08/06/2010	7947	£780.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	7948	£640.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	7949	£945.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7950	£753.84
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	09/06/2010	7951	£3,357.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7952	£841.10
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7953	£1,741.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7954	£966.74
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7955	£1,717.08
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7956	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7957	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7958	£1,975.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7959	£684.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7960	£677.06
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7961	£1,047.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7962	£788.74
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7963	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7964	£589.82
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7965	£628.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7966	£1,786.88
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7967	£879.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7968	£607.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7969	£753.84
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7970	£1,577.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7971	£638.68
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7972	£876.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7973	£537.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7974	£977.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7975	£1,532.12
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7976	£1,731.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7977	£554.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7978	£1,996.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7979	£1,074.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7980	£509.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7981	£537.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7982	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7983	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7984	£844.58
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7985	£813.18
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7986	£1,935.12
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7987	£677.06
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7988	£589.82
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7989	£788.74
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7990	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7991	£558.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7992	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7993	£736.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7994	£1,462.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7995	£1,399.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7996	£1,947.42
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7997	£558.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7998	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	7999	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	8000	£1,776.42



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/06/2010	8001	£928.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	09/06/2010	8002	£3,357.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8003	£504.96
JOHNNY MANS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	24/06/2010	8004	£2,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/06/2010	8005	£850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8006	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8007	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8008	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8009	£3,588.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/06/2010	8010	£900.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	08/06/2010	8011	£3,099.50
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	10/06/2010	8012	£570.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	15/06/2010	8013	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8014	£1,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	15/06/2010	8015	£3,017.52
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	16/06/2010	8016	£649.02
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8017	£7,287.44
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8018	£2,054.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8019	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8020	£2,801.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8021	£921.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8022	£639.80
KALA ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8023	£560.00
KAMSET DIGITAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	02/06/2010	8024	£510.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8025	£837.60
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	8026	£3,502.50
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	8027	£3,502.50
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/06/2010	8028	£2,050.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8029	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8030	£3,034.48
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	8031	£1,871.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8032	£799.04
KENNINGTONS COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	14/06/2010	8033	£1,222.00
KENNINGTONS COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	14/06/2010	8034	£1,500.00
KENNINGTONS COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	14/06/2010	8035	£1,500.00
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	8036	£2,094.70
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	04/06/2010	8037	-£304.93
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	04/06/2010	8037	£7,802.47
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	04/06/2010	8038	£5,786.76
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8039	£5,786.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	10/06/2010	8040	£21,400.00
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/06/2010	8041	£27,710.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	02/06/2010	8042	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	02/06/2010	8043	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	02/06/2010	8044	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	02/06/2010	8045	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	10/06/2010	8046	£1,053.00
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	10/06/2010	8047	£6,078.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	17/06/2010	8048	£1,053.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/06/2010	8049	£1,035.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2010	8050	£1,278.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/06/2010	8051	£1,260.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8052	£1,523.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8053	£560.07
KEYCRAFT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	16/06/2010	8054	£882.00
KINGSVILLE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Stationery	29/06/2010	8055	£1,410.00
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8056	£5,493.30
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8057	£5,676.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/06/2010	8058	-£358.07
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8058	£6,450.77
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/06/2010	8059	-£370.01
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8059	£6,665.80
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8060	£5,499.13
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/06/2010	8060	-£304.93
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/06/2010	8061	-£315.09
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8061	£5,682.43
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	8062	£4,405.60
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	8063	£6,608.40
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	8064	£6,828.68
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8065	£1,596.88
KOMPAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	16/06/2010	8066	£675.00
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/06/2010	8067	£1,257.96
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/06/2010	8068	£994.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2010	8069	£1,239.06
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2010	8070	£1,244.52
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/06/2010	8071	£1,261.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8072	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/06/2010	8073	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8074	£594.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	8075	£852.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2010	8076	£886.10
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	8077	£10,859.20
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	8078	£10,574.25
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8079	£8,873.21
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8080	£5,680.46
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/06/2010	8081	£507.50
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/06/2010	8082	£507.50
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/06/2010	8083	£507.50
LAND SECURITIES TRILLIUM	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	17/06/2010	8084	£6,752.68
LANGUAGE LINE LTD	Corporate and Democratic Core	Community Well Being	Supplies & Services	Translating & Interpreting Services	09/06/2010	8085	£1,593.14
LANGUAGE LINE LTD	Corporate and Democratic Core	Community Well Being	Supplies & Services	Translating & Interpreting Services	09/06/2010	8086	£859.05
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	8087	£877.00
LAVINIA MUSTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	25/06/2010	8088	£4,160.00
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	8089	£21,361.25
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8090	£4,163.35
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8091	£6,887.05
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8092	£1,291.16
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	8093	£914.40
LEN PHILLIPS BIG BAND	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	21/06/2010	8094	£1,100.00
LENVAL LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/06/2010	8095	£850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8096	£600.00
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8097	£549.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8098	£640.08
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	03/06/2010	8099	£782.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	8100	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8101	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2010	8102	£888.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8103	£776.78
LINFORD LIONS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8104	£3,159.19
LINFORD LIONS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8105	£832.39
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	8106	£3,903.48
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	8107	£990.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	8108	£3,605.28
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	8109	£1,210.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	8110	£3,772.44
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	8111	£776.40
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	8112	£23,613.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8113	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	8114	£582.80
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	03/06/2010	8115	£716.00
LISTER LUTYENS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	24/06/2010	8116	£670.00
LISTER LUTYENS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	24/06/2010	8117	£532.00
LISTER LUTYENS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	24/06/2010	8118	£565.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	25/06/2010	8119	£873.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8120	£5,405.64
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8121	£13,270.85
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8122	£1,968.70
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8123	£2,582.73
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8124	£8,955.50
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8125	£6,911.21
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	8126	£68,500.00
LITTLE WINGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8127	£3,186.67
LONDON BORO OF HACKNEY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8128	£507.68
LONDON BOROUGH OF BEXLEY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	17/06/2010	8129	£812.50
LONDON BOROUGH OF BROMLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	22/06/2010	8130	£3,025.72
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/06/2010	8131	£1,330.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/06/2010	8132	£1,613.31
LONDON BOROUGH OF NEWHAM	Housing Services - Other	Community Well Being	Third Party Payments	Choice Based Lettings	18/06/2010	8133	£36,950.00
LONDON BUSES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	14/06/2010	8134	£5,539.31
LONDON BUSES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	22/06/2010	8135	£1,472.78
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/06/2010	8136	£95,060.62
LONDON GRID FOR LEARNING TRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/06/2010	8137	£4,858.49
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8138	£644.57
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	8139	£5,220.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	8140	£5,142.85
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	8141	£505.21
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8142	£12,357.97
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	8143	£14,606.03
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	8144	£11,476.16
LOOK AHEAD HOUSING AND CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	14/06/2010	8145	£555.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8146	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8147	£558.40

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REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	8148	£2,455.71
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	8149	£2,538.90
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	8150	£2,455.71
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8151	£1,450.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8152	£1,531.62
LYSTER GRILLET AND HARDING	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	23/06/2010	8153	£30,314.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8154	£646.16
M AND P ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8155	£1,498.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8156	£781.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8157	£543.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8158	£623.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8159	£883.12
M G B PLASTICS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/06/2010	8160	£10,640.00
M G S DATA CABLING	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/06/2010	8161	£760.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8162	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8163	£513.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8164	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8165	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8166	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8167	£600.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/06/2010	8168	£887.25
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/06/2010	8169	£909.93
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2010	8170	£582.75
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/06/2010	8171	£903.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/06/2010	8172	£887.25
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/06/2010	8173	£2,600.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/06/2010	8174	£15,392.00
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8175	£1,401.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8176	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	22/06/2010	8177	£505.36
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	30/06/2010	8178	£900.00
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/06/2010	8179	£760.46
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/06/2010	8180	£583.69
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/06/2010	8181	£784.04
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	8182	£772.25
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	8183	£572.78
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/06/2010	8184	£825.30
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/06/2010	8185	£567.32
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/06/2010	8186	£518.23
MAKING A DIFFERENCE	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	04/06/2010	8187	£2,809.87

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MAKING A DIFFERENCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/06/2010	8187	£2,609.17
MAKING A DIFFERENCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	04/06/2010	8187	£1,806.34
MAKING A DIFFERENCE	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/06/2010	8187	£602.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8188	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8189	£2,008.41
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	03/06/2010	8190	£1,053.00
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/06/2010	8191	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/06/2010	8192	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/06/2010	8193	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/06/2010	8194	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/06/2010	8195	£845.35
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2010	8196	£845.75
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/06/2010	8197	£3,136.08
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/06/2010	8198	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/06/2010	8199	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/06/2010	8200	£1,084.65
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/06/2010	8201	£1,084.65
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/06/2010	8202	£1,264.13
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/06/2010	8203	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/06/2010	8204	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/06/2010	8205	£2,510.00
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2010	8206	£526.35
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2010	8207	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2010	8208	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2010	8209	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2010	8210	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2010	8211	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/06/2010	8212	£1,696.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/06/2010	8213	£563.53
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	16/06/2010	8214	£821.33
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	16/06/2010	8215	£947.08
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	16/06/2010	8216	£725.73
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/06/2010	8217	£725.73
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/06/2010	8218	£2,120.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/06/2010	8219	£701.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/06/2010	8220	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/06/2010	8221	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/06/2010	8222	£781.59
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/06/2010	8223	£793.56
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/06/2010	8224	£943.12
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/06/2010	8225	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/06/2010	8226	£1,445.57
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/06/2010	8227	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/06/2010	8228	£590.15

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/06/2010	8229	£845.35
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/06/2010	8230	£845.35
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/06/2010	8231	£1,012.86
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/06/2010	8232	£590.15
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/06/2010	8233	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/06/2010	8234	£591.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/06/2010	8235	£599.25
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2010	8236	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2010	8237	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/06/2010	8238	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/06/2010	8239	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/06/2010	8240	£822.97
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	11/06/2010	8241	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2010	8242	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2010	8243	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/06/2010	8244	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/06/2010	8245	£591.26
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8246	£1,561.56
MANSION HOUSE RESITREMENT HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8247	£1,963.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8248	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8249	£1,375.94
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8250	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8251	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8252	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8253	£507.70
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	8254	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	01/06/2010	8255	£758.04
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/06/2010	8256	£1,751.23
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	04/06/2010	8257	-£472.71
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/06/2010	8257	£3,821.01
MARINA ENTERPRISES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8258	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	8259	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8260	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8261	£1,583.40
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	09/06/2010	8262	£2,490.76
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	08/06/2010	8263	£3,126.47
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	08/06/2010	8264	£1,408.85
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/06/2010	8265	£784.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8266	£1,029.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	04/06/2010	8267	£2,250.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	29/06/2010	8268	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/06/2010	8268	£1,480.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8269	£1,935.65
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8270	£808.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8271	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8272	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8273	£1,828.80
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8274	£6,342.29
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8275	£6,137.70
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8276	£7,957.08
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8277	£7,700.40
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8278	£6,354.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8279	£6,566.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8280	£6,863.10
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8281	£7,091.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8282	£4,644.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8283	£4,799.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8284	£7,959.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8285	£8,224.92
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8286	£6,180.47
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8287	£6,386.31
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8288	£10,758.90
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8289	£11,117.22
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	8290	£848.40
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/06/2010	8291	£1,440.75
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/06/2010	8292	£900.33
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/06/2010	8293	£1,167.10
MEDIA AND COMMUNICATIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	07/06/2010	8294	£2,075.00
MEDIA SPACES LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	01/06/2010	8295	£2,000.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/06/2010	8296	£1,184.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2010	8297	£1,184.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2010	8298	£1,147.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2010	8299	£1,167.00



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2010	8300	£1,325.40
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/06/2010	8301	£1,184.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2010	8302	£1,181.50
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2010	8303	£1,292.20
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/06/2010	8304	£1,184.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/06/2010	8305	£1,171.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/06/2010	8306	£1,299.52
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/06/2010	8307	£944.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/06/2010	8308	£938.50
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/06/2010	8309	£1,031.60
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	8310	£1,184.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	8311	£1,303.00
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	15/06/2010	8312	£2,604.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8313	£1,823.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8314	£2,256.08
MERIDIAN SELF DRIVE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	04/06/2010	8315	£523.90
MERIDIAN SELF DRIVE LTD	Housing Services - Other	Community Well Being	Transport	Pooled Vehicles Recharged	16/06/2010	8316	£526.50
MERIDIAN SELF DRIVE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/06/2010	8317	£616.00
MERIDIAN SELF DRIVE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/06/2010	8318	£588.00
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	04/06/2010	8319	£523.74
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	04/06/2010	8320	£523.74
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	04/06/2010	8321	£523.74
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	04/06/2010	8322	£523.74
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8323	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8324	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8325	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8326	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/06/2010	8327	-£472.71
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8327	£1,780.92
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8328	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8329	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8330	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8331	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8332	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8333	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8334	£1,771.50

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MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8335	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8336	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8337	£692.34
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8338	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8339	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8340	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8341	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	8342	£1,771.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8343	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/06/2010	8344	£810.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	21/06/2010	8345	£1,080.00
METWIN LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/06/2010	8346	£1,086.20
METWIN LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/06/2010	8347	£1,086.20
METWIN LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/06/2010	8348	£588.64
METWIN LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/06/2010	8349	£572.46
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	28/06/2010	8350	£7,410.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8351	£576.92
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	03/06/2010	8352	£1,095.60
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	21/06/2010	8353	£1,434.24
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	22/06/2010	8354	£580.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	22/06/2010	8355	£638.00
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	29/06/2010	8356	£1,573.68
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	23/06/2010	8357	£1,175.28
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	22/06/2010	8358	£609.00
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	23/06/2010	8359	£1,314.72
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	29/06/2010	8360	£1,513.92
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	29/06/2010	8361	£623.50
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	03/06/2010	8362	£1,175.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8363	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8364	£623.08
MIDLAND HR	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/06/2010	8365	£6,558.13

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MIKE TOBIN CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	01/06/2010	8366	£26,680.00
MIKE TOBIN CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	16/06/2010	8367	£30,842.75
MIKE TOBIN CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	16/06/2010	8368	£7,980.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	8369	£826.70
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8370	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	8371	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8372	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8373	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8374	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8375	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8376	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8377	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8378	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8379	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8380	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8381	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8382	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8383	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8384	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8385	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8386	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8387	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8388	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8389	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	02/06/2010	8390	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8391	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8392	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8393	£1,982.40

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8394	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8395	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8396	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8397	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8398	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8399	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8400	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8401	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8402	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8403	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8404	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8405	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8406	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8407	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8408	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8409	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8410	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8411	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8412	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8413	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8414	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8415	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8416	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8417	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8418	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8419	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8420	£1,982.40

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8421	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8422	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8423	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8424	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8425	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8426	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8427	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/06/2010	8428	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	8429	£649.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	8430	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	8431	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	8432	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	8433	£1,417.20
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8434	£6,003.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/06/2010	8435	-£242.36
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8435	£6,003.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8436	£6,203.99
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8437	£6,203.99
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/06/2010	8437	-£250.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8438	£2,873.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2010	8439	£940.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/06/2010	8440	£945.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8441	£609.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8442	£512.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8443	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8444	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2010	8445	£798.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2010	8446	£799.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8447	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8448	£1,562.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2010	8449	£1,040.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8450	£531.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	8451	£603.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8452	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8453	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8454	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2010	8455	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2010	8456	£791.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	8457	£837.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8458	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8459	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2010	8460	£928.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2010	8461	£691.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8462	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8463	£754.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	8464	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8465	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	8466	£1,690.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8467	£1,211.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8468	£805.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8469	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8470	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8471	£561.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2010	8472	£907.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	8473	£944.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8474	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8475	£609.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2010	8476	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2010	8477	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	8478	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/06/2010	8479	£1,803.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8480	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8481	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	8482	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8483	£970.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8484	£630.88
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8485	£11,648.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/06/2010	8486	£839.66
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8487	£1,449.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8488	£837.60
MONTANE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/06/2010	8489	£1,702.50
MONTANE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	04/06/2010	8490	£942.61
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	04/06/2010	8491	£21,565.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/06/2010	8492	£22,735.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/06/2010	8493	£22,735.80
MORGAN HUNT PUBLIC SECTOR LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	17/06/2010	8494	£746.31
MORGAN HUNT PUBLIC SECTOR LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/06/2010	8495	£740.86
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/06/2010	8496	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/06/2010	8497	£720.50
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	03/06/2010	8498	£1,110.00
MORGAN HUNT PUBLIC SECTOR LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	04/06/2010	8499	£729.97
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/06/2010	8500	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/06/2010	8501	£814.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	04/06/2010	8502	£1,110.00
MORGAN HUNT PUBLIC SECTOR LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/06/2010	8503	£577.44
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2010	8504	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/06/2010	8505	£649.00
MORGAN HUNT PUBLIC SECTOR LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/06/2010	8506	£615.57
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2010	8507	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/06/2010	8508	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/06/2010	8509	£1,110.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	29/06/2010	8510	£840.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/06/2010	8511	£1,185.00
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/06/2010	8512	£2,670.68
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/06/2010	8513	£1,365.44
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/06/2010	8513	£1,972.91
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/06/2010	8514	£1,335.34
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/06/2010	8515	£3,338.35
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/06/2010	8516	£2,670.68
MOUCHEL GROUP PLC	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	22/06/2010	8517	£895.00
MOUCHEL GROUP PLC	Highways and Transport Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	14/06/2010	8518	£5,620.15
MOUCHEL GROUP PLC	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/06/2010	8519	£1,420.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8520	£588.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8521	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8522	£620.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8523	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/06/2010	8524	£725.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8525	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8526	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2010	8527	£650.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8528	£507.64
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	8529	£960.12
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	22/06/2010	8530	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	8531	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	8532	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	8533	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8534	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	8535	£939.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8536	£535.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8537	£549.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8538	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8539	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8540	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8541	£523.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8542	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8543	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8544	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8545	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8546	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8547	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8548	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8549	£567.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8550	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8551	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8552	£555.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8553	£664.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8554	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8555	£600.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8556	£839.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8557	£708.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8558	£641.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8559	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8560	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8561	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8562	£716.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8563	£738.48







**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8652	£1,265.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8653	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8654	£564.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8655	£546.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8656	£725.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8657	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8658	£750.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8659	£610.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8660	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8661	£737.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8662	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8663	£900.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8664	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	8665	£591.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8666	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8667	£675.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8668	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8669	£1,224.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8670	£629.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8671	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8672	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8673	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8674	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8675	£1,005.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8676	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8677	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8678	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8679	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8680	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/06/2010	8681	£538.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8682	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8683	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8684	£644.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8685	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8686	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	8687	£503.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8688	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8689	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8690	£578.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8691	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8692	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8693	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8694	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/06/2010	8695	£646.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8696	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8697	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8698	£980.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8699	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8700	£504.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8701	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8702	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8703	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/06/2010	8704	£522.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2010	8705	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8706	£1,279.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8707	£579.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8708	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8709	£1,265.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8710	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8711	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8712	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8713	£960.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8714	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8715	£738.48
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	10/06/2010	8716	£870.00
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	23/06/2010	8717	£772.50
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	14/06/2010	8718	£605.00
MUSIC AND TRAVEL TOUR CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	18/06/2010	8719	£16,485.00
MUSIC VILLAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	23/06/2010	8720	£2,190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8721	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	8722	£910.84
N H S BUSINESS SERVICES AUTHORITY	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	14/06/2010	8723	£7,612.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	8724	£621.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8725	£1,388.07
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	8726	£1,050.60
NACRO	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	01/06/2010	8727	£681.72
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	04/06/2010	8728	-£304.93
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/06/2010	8728	£3,932.91
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	30/06/2010	8729	-£315.09
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	30/06/2010	8729	£4,064.01
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	04/06/2010	8730	£2,541.92
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	30/06/2010	8731	£2,626.65
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/06/2010	8732	£3,392.78
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	04/06/2010	8732	-£299.57
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/06/2010	8733	£3,398.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	04/06/2010	8733	-£304.93
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	30/06/2010	8734	£3,511.41
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	30/06/2010	8734	-£315.09
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	30/06/2010	8735	-£309.56
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	30/06/2010	8735	£3,505.88
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	04/06/2010	8736	£2,660.71
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	04/06/2010	8737	£2,660.71
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	30/06/2010	8738	£2,749.40
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	30/06/2010	8739	£2,749.40
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2010	8740	£695.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8741	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8742	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2010	8743	£548.85
NATIONAL GRID GAS PLC	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/06/2010	8744	£552.25
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/06/2010	8745	£2,438.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8746	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8747	£506.32
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	8748	£1,818.85
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	8749	£6,758.90
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/06/2010	8749	-£296.14
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	8750	£6,984.20
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/06/2010	8750	-£306.01
NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	16/06/2010	8751	£1,534.72
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8752	£740.00
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	02/06/2010	8753	£916.94
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	08/06/2010	8754	£715.54
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	14/06/2010	8755	£629.49
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	22/06/2010	8756	£707.12
NEWSQUEST LONDON LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/06/2010	8757	£557.00
NEWSQUEST LONDON LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	10/06/2010	8758	£766.50
NEWSQUEST LONDON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	18/06/2010	8759	£575.00
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8760	£560.00
NGAGE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Community Involvement Board	07/06/2010	8761	£5,500.00
NICK FAULKNER HORTICULTURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Horticultural	15/06/2010	8762	£1,336.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	8763	£576.09
REDACTED	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	03/06/2010	8764	£6,000.00
NORFOLK CO OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Employees	Seminars And Courses	07/06/2010	8765	£784.00
NORTHEASE MANOR SCHOOL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	28/06/2010	8766	£5,765.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8767	£1,044.88
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	08/06/2010	8768	£21,814.72
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	08/06/2010	8769	£13,531.60
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	14/06/2010	8770	£775.12
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	29/06/2010	8771	£16,631.92
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	29/06/2010	8771	£688.77
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	29/06/2010	8771	£1,887.25
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	29/06/2010	8771	£1,855.52
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	29/06/2010	8771	£3,004.96
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	29/06/2010	8771	£1,952.99
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	29/06/2010	8771	£1,607.23
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	29/06/2010	8771	£4,185.01
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	29/06/2010	8771	£226.83
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	16/06/2010	8772	£23,522.97
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	16/06/2010	8772	£40,946.22
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	10/06/2010	8773	£56,380.03
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	10/06/2010	8773	£22,427.03
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	10/06/2010	8774	£54,999.71
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	10/06/2010	8774	£24,065.38
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	07/06/2010	8775	£2,509.57
NSPCC.	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	04/06/2010	8776	£2,310.00
NSPCC.	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	04/06/2010	8777	£1,095.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8778	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8779	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8780	£761.52
OCCEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	14/06/2010	8781	£4,204.96
ODGERS BERNDTSON	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Staff Advertising	15/06/2010	8782	£630.77
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Employees	Staff Advertising	21/06/2010	8783	£7,165.95
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/06/2010	8784	£10,575.00
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/06/2010	8785	£10,775.00
ODGERS INTERIM	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/06/2010	8786	£6,611.10
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/06/2010	8787	£547.15
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/06/2010	8788	£582.45
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/06/2010	8789	£582.45
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/06/2010	8790	£661.88
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	04/06/2010	8791	£829.08
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	03/06/2010	8792	£714.83
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	04/06/2010	8793	£896.76
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/06/2010	8794	£661.88
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/06/2010	8795	£701.59
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	08/06/2010	8796	£710.64
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/06/2010	8797	£679.53
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	24/06/2010	8798	£733.20
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/06/2010	8799	£736.89

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	22/06/2010	8800	£547.08
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	30/06/2010	8801	£919.32
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	29/06/2010	8802	£732.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8803	£506.32
ONE COMMUNITY DEVELOPMENT TRUST	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	30/06/2010	8804	£2,000.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	30/06/2010	8805	£20,000.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	30/06/2010	8806	£8,000.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	15/06/2010	8807	£100,000.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	15/06/2010	8808	£15,000.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	15/06/2010	8809	£30,000.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	18/06/2010	8810	£950.00
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	8811	£3,623.65
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	8812	£2,725.20
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	8813	£7,310.08
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Income	Fees And Charges	04/06/2010	8814	£1,132.36
ORSETT HALL HOTEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	08/06/2010	8815	£992.55
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8816	£2,374.87
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8817	£7,371.91
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2010	8818	£12,289.33
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2010	8819	£3,786.34
OXFORD COMPUTER CONSULTANTS LTD	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	01/06/2010	8820	£3,150.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/06/2010	8821	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8822	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	29/06/2010	8823	£542.27
P AND M COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	8824	£5,536.60
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/06/2010	8825	£707.46
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/06/2010	8826	£640.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8827	£2,947.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8828	£600.00
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	01/06/2010	8829	£1,381.50
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	16/06/2010	8830	£1,458.90
P G C S PARTNERSHIP	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	23/06/2010	8831	£2,450.00
P G C S PARTNERSHIP	Housing Services - Other	Community Well Being	Premises	Subsidence	24/06/2010	8832	£680.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8833	£1,269.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8834	£662.72
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	24/06/2010	8835	£710.17
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	24/06/2010	8836	£659.42
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	24/06/2010	8837	£40.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/06/2010	8837	£225.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/06/2010	8837	£121.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	24/06/2010	8837	£283.62
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	8838	£609.46
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	01/06/2010	8839	£998.73
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	8840	£58.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	01/06/2010	8840	£1,701.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/06/2010	8841	£924.93
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	8841	£60.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	8842	£672.72
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/06/2010	8843	£942.77
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	8844	£927.18
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	8845	£998.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	01/06/2010	8845	£190.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	01/06/2010	8845	£225.67
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	8846	£395.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2010	8846	£498.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	01/06/2010	8847	£3,043.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	8848	£543.05
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/06/2010	8849	£123.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	8849	£335.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	8849	£598.12
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	8850	£738.40
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	8851	£588.36
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/06/2010	8852	£60.01
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	01/06/2010	8852	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	8852	£1,320.66



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/06/2010	8853	£1,077.69
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/06/2010	8854	£764.73
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	04/06/2010	8855	£80.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/06/2010	8855	£485.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/06/2010	8855	£233.35
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/06/2010	8856	£526.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/06/2010	8857	£415.60
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	04/06/2010	8857	£72.75
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/06/2010	8857	£74.40
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/06/2010	8858	£565.11
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/06/2010	8858	£158.56
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	15/06/2010	8859	£95.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/06/2010	8859	£298.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	15/06/2010	8859	£801.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/06/2010	8859	£44.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/06/2010	8860	£58.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/06/2010	8860	£502.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/06/2010	8861	£120.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/06/2010	8861	£413.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	14/06/2010	8862	£2,300.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/06/2010	8862	£1,162.63
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	09/06/2010	8863	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	09/06/2010	8863	£95.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2010	8863	£60.01
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	8863	£335.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2010	8864	£425.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2010	8864	£100.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/06/2010	8865	£433.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	8865	£663.15
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/06/2010	8866	£60.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/06/2010	8866	£866.87
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/06/2010	8867	£583.90
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	14/06/2010	8867	£118.20
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	24/06/2010	8868	£462.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	24/06/2010	8868	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/06/2010	8868	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/06/2010	8869	£840.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	24/06/2010	8869	£40.01
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	24/06/2010	8870	£642.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	24/06/2010	8870	£120.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	24/06/2010	8871	£996.44
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	24/06/2010	8871	£60.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/06/2010	8871	£335.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	24/06/2010	8872	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/06/2010	8872	£522.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8873	£664.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8874	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8875	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	8876	£4,533.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8877	£1,760.75
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8878	£4,044.83
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8879	£1,901.24
PALMERS AND SONS LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/06/2010	8880	£1,500.00
PALMERS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/06/2010	8881	£948,407.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/06/2010	8882	£550.00
PARENTLINE PLUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/06/2010	8883	£11,382.00
PARK INN	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	17/06/2010	8884	£561.70
PARK INN	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	25/06/2010	8885	£660.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/06/2010	8886	£2,482.66
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	04/06/2010	8886	-£470.76
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/06/2010	8887	-£304.93
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	8887	£3,530.53
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/06/2010	8888	-£304.93
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	8888	£3,612.73
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/06/2010	8889	£5,700.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	29/06/2010	8890	£6,900.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	17/06/2010	8891	£675.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	18/06/2010	8892	£680.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/06/2010	8893	£575.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8894	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8895	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	8896	£1,234.44
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/06/2010	8897	£516.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Printing	09/06/2010	8898	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/06/2010	8899	£536.25
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	29/06/2010	8900	£720.00
PEDDARS WAYS HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8901	£1,015.40
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/06/2010	8902	£11,177.01
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/06/2010	8903	£551.48
PENMAN SOLICITORS	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	21/06/2010	8904	£9,500.00
PENNA BARKERS	Housing Services - Other	Community Well Being	Employees	Basic Salary	04/06/2010	8905	£4,899.00
PENNA BARKERS	Adult Social Care	Community Well Being	Supplies & Services	Promotions and Publicity	04/06/2010	8906	£2,652.26
PENNA BARKERS	Housing Services - Other	Community Well Being	Employees	Basic Salary	04/06/2010	8906	£1,917.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8907	£692.32
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	8908	£14,044.48
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	8909	£570.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8910	£680.68
REDACTED	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	01/06/2010	8911	£529.00
PETER SAUNDERS CONSULTANCY LTD	Adult Social Care	Community Well Being	Supplies & Services	Promotions and Publicity	02/06/2010	8912	£2,700.00
PETER SAUNDERS CONSULTANCY LTD	Adult Social Care	Community Well Being	Supplies & Services	Promotions and Publicity	11/06/2010	8913	£595.00
PETER SAUNDERS CONSULTANCY LTD	Adult Social Care	Community Well Being	Supplies & Services	Advertising and Publicity	02/06/2010	8914	£799.00
PETER SAUNDERS CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	11/06/2010	8915	£1,125.00
PETER SAUNDERS CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	11/06/2010	8916	£8,646.00
PETER SAUNDERS CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	16/06/2010	8917	£8,646.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PETER SAUNDERS CONSULTANCY LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	24/06/2010	8918	£798.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8919	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	10/06/2010	8920	£717.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8921	£792.32
PHIL MCCUSKER LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	04/06/2010	8922	£8,775.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	18/06/2010	8923	£595.00
PHILPOTS MANOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	22/06/2010	8924	£17,937.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	8925	£1,371.60
PHONAK UK	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/06/2010	8926	£2,268.00
PHONAK UK	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	8927	£1,290.00
PHONAK UK	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	8928	£1,240.00
PHONAK UK	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	8929	£1,290.00
PHONAK UK	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	8930	£880.00
PHONAK UK	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	8931	£890.00
PHONAK UK	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	8932	£890.00
PHONAK UK	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	8933	£890.00
PHONAK UK	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	8934	£1,290.00
PHS LTD	Children's and Education Services	Children, Education & Families	Premises	Removal of Rubbish	23/06/2010	8935	£2,252.26
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8936	£738.48
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	25/06/2010	8937	£1,309.50
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8938	£18,187.48
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8939	£7,231.73
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Clothing and Uniforms	10/06/2010	8940	£11,052.56
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Clothing and Uniforms	10/06/2010	8941	£648.00
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Clothing and Uniforms	10/06/2010	8942	£1,567.92
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Clothing and Uniforms	29/06/2010	8943	£677.85
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Clothing and Uniforms	29/06/2010	8944	£531.24
PINNACLE PSG	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	02/06/2010	8945	£3,053.97
PINNACLE PSG	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	09/06/2010	8946	£2,704.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8947	£646.16
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8948	£3,491.72
PLAIN ENGLISH CAMPAIGN LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/06/2010	8949	£600.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8950	£6,700.04
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8951	£4,342.07
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	15/06/2010	8952	£704.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8953	£2,692.28
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	8954	£8,854.12
PLAYSMART UK	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/06/2010	8955	£2,352.00
POINT SYSTEMS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	23/06/2010	8956	£3,888.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	8957	£2,549.64
PRAGMATIC CHANGE SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/06/2010	8958	£15,200.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PRECIOUS HOMES LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	14/06/2010	8959	£3,428.57
PREMIER INN	Adult Social Care	Community Well Being	Supplies & Services	Subsistence Allowance Staff	10/06/2010	8960	£772.60
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	08/06/2010	8961	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	04/06/2010	8962	£814.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	02/06/2010	8963	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	18/06/2010	8964	£803.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	18/06/2010	8965	£814.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/06/2010	8966	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/06/2010	8967	£797.50
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/06/2010	8968	£777.00
PRESTIGE INTERNATIONAL EC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	8969	£1,860.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	8970	£821.66
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/06/2010	8971	£826.26
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/06/2010	8972	£847.97
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/06/2010	8973	£1,006.54
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	8974	£513.34
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/06/2010	8975	£611.51
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/06/2010	8976	£571.34
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Renewal of Paving	24/06/2010	8977	£585.23
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	10/06/2010	8978	£8,435.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/06/2010	8979	£1,536.85
PRIME PROPERTY LONDON LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	24/06/2010	8980	£2,980.67
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8981	£781.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8982	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8983	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8984	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8985	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8986	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8987	£991.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8988	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8989	£677.06
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8990	£1,412.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8991	£1,604.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8992	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8993	£1,689.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8994	£765.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8995	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8996	£583.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8997	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8998	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	8999	£537.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9000	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9001	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9002	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9003	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9004	£879.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9005	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9006	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9007	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9008	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9009	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9010	£1,584.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9011	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9012	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9013	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9014	£2,345.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9015	£589.81
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9016	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9017	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9018	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9019	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9020	£1,563.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9021	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9022	£565.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9023	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9024	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9025	£614.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9026	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9027	£1,745.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9028	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9029	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9030	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9031	£2,592.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9032	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9033	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9034	£900.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9035	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9036	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9037	£1,284.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9038	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9039	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9040	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/06/2010	9041	£1,172.64
PROJEX HEALTH LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Project Work	04/06/2010	9042	£812.00
PROMOTIONHERO.COM LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/06/2010	9043	£3,000.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	9044	£975.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	9045	£950.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	9046	£975.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	9047	£950.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	9048	£975.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	9049	£950.00
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9050	£531.76
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2010	9051	£960.00

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PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2010	9052	£960.00
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/06/2010	9053	£960.00
PRS FOR MUSIC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Licenses	23/06/2010	9054	£852.19
REDACTED	Adult Social Care	Community Well Being	Employees	Seminars And Courses	16/06/2010	9055	£2,000.00
PUBLIC SECTOR CONSULTANTS	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	02/06/2010	9056	£10,160.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2010	9057	£698.75
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2010	9058	£1,258.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2010	9059	£1,202.50
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2010	9060	£1,258.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2010	9061	£1,202.50
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/06/2010	9062	£997.50
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/06/2010	9063	£1,050.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/06/2010	9064	£1,032.50
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/06/2010	9065	£1,020.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	9066	£1,258.00
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	07/06/2010	9067	£2,894.53
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	07/06/2010	9067	-£304.93
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	30/06/2010	9068	-£315.09
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	30/06/2010	9068	£2,991.01
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	09/06/2010	9069	£3,705.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	16/06/2010	9070	£800.00
QUDDOS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	08/06/2010	9071	£574.00
QUDDOS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Printing	09/06/2010	9072	£662.00
QUDDOS LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	04/06/2010	9073	£785.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	25/06/2010	9074	£2,328.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9075	£4,842.99
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9076	£2,048.70
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	9077	£12,734.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9078	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	9079	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9080	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9081	£584.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9082	£1,407.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9083	£521.52
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9084	£4,478.70
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9085	£4,627.99
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9086	£5,262.90
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9087	£5,438.33
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9088	£5,028.60
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9089	£5,196.22



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9090	£5,376.60
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9091	£5,555.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9092	£508.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9093	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9094	£1,131.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9095	£1,067.36
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	02/06/2010	9096	£22,059.53
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	30/06/2010	9097	£22,059.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9098	£646.16
R T ILEY LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/06/2010	9099	£726.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	9100	£3,138.54
R82 UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	11/06/2010	9101	£876.00
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	9102	£4,256.48
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	9103	£4,256.48
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9104	£3,214.17
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9105	£2,508.18
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9106	£1,293.12
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	9107	£2,413.20
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	9108	£2,413.20
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	9109	£1,669.80
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/06/2010	9110	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/06/2010	9111	£990.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/06/2010	9112	£910.67
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/06/2010	9113	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/06/2010	9114	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	9115	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	9116	£973.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/06/2010	9117	£641.17
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2010	9118	£2,005.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/06/2010	9119	£863.63
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/06/2010	9120	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/06/2010	9121	£906.50
RANDSTAD CONSTRUCT PROP AND ENGINEER	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/06/2010	9122	£2,125.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/06/2010	9123	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/06/2010	9124	£2,125.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/06/2010	9125	£2,125.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	9126	£795.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	9127	£795.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	9128	£795.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RAWLEY PLANT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/06/2010	9129	£568.00
RAWLEY PLANT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	08/06/2010	9129	£120.00
RAY LINGE MARQUEES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	07/06/2010	9130	£540.00
RAY LINGE MARQUEES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	23/06/2010	9131	£540.00
RAY LINGE MARQUEES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	23/06/2010	9132	£540.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	9133	£25,486.40
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9134	£31,858.00
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	08/06/2010	9135	£2,880.00
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	11/06/2010	9136	£1,080.00
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	16/06/2010	9137	£1,440.00
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	23/06/2010	9138	£1,440.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9139	£1,365.96
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	01/06/2010	9140	£790.00
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/06/2010	9141	£648.16
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/06/2010	9142	£578.88
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/06/2010	9143	£662.52
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/06/2010	9144	£697.96
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/06/2010	9145	£640.48
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	09/06/2010	9146	£750.00
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	09/06/2010	9147	£750.00
REED EMPLOYMENT PLC	Adult Social Care	Community Well Being	Supplies & Services	Project Work	22/06/2010	9148	£1,712.20
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	09/06/2010	9149	£750.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	09/06/2010	9150	£750.00
REFUGEE COUNCIL	Adult Social Care	Community Well Being	Employees	Employee Development Training	24/06/2010	9151	£950.00
REGENCY BUILDING SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	08/06/2010	9152	£4,021.20
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	17/06/2010	9153	£909.95
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	9154	£936.16
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9155	£8,827.57
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9156	£1,167.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2010	9157	£1,003.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2010	9158	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2010	9159	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2010	9160	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/06/2010	9161	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/06/2010	9162	£1,258.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/06/2010	9163	£523.01

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/06/2010	9164	£512.75
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/06/2010	9165	£551.01
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/06/2010	9166	£770.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	11/06/2010	9167	£770.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/06/2010	9168	£737.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/06/2010	9169	£770.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/06/2010	9170	£770.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9171	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	9172	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	9173	£6,090.54
RICOH UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Photocopying	04/06/2010	9174	£623.65
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	09/06/2010	9175	£4,233.09
RIG OT RECRUIT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	15/06/2010	9176	£679.20
RIG OT RECRUIT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	15/06/2010	9177	£720.00
RIG OT RECRUIT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/06/2010	9178	£783.00
RIG OT RECRUIT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/06/2010	9179	£729.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	07/06/2010	9180	£774.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/06/2010	9181	£639.20
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/06/2010	9182	£540.00
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/06/2010	9183	£3,765.83
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/06/2010	9184	£3,353.69
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	02/06/2010	9185	£901.00
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	17/06/2010	9186	£901.00
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9187	£4,438.40
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/06/2010	9187	-£279.60
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	9188	£4,438.40
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/06/2010	9188	-£282.63
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	9189	£4,438.40
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/06/2010	9189	-£284.60
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9190	£4,438.40
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/06/2010	9190	-£284.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/06/2010	9191	£5,170.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9192	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9193	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9194	£507.68
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9195	£5,273.72
ROBERT STEPHENS AND CO	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Rent Payable	10/06/2010	9196	£2,650.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9197	£1,653.34

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	9198	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9199	£519.24
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/06/2010	9200	£859.91
ROYAL MAIL RETAIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Stamps for Resale	11/06/2010	9201	£1,101.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9202	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9203	£1,840.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/06/2010	9203	-£488.47
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9204	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9205	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9206	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9207	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9208	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9209	£2,074.52
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9210	£2,060.88
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/06/2010	9211	£944.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9211	£826.70
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9212	£2,362.00
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9213	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/06/2010	9214	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9214	£118.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/06/2010	9215	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/06/2010	9216	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/06/2010	9217	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/06/2010	9218	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/06/2010	9219	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9220	£649.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/06/2010	9220	£1,121.95
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9221	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9222	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9223	£1,240.05
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9224	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9225	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9226	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9227	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9228	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9229	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/06/2010	9230	-£522.53
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9230	£1,975.99
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9231	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9232	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9233	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9234	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9235	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9236	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9237	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9238	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9239	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9240	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9241	£1,860.49
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/06/2010	9241	-£626.47
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9242	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9243	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9244	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9245	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9246	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9247	£1,960.88
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/06/2010	9247	-£488.47
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9248	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9249	£1,830.55

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9250	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9251	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9252	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9253	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9254	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9255	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9256	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9257	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9258	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9259	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9260	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9261	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9262	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9263	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9264	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9265	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9266	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9267	£1,003.85
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9268	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9269	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9270	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9271	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9272	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9273	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9274	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9275	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9276	£1,830.55

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9277	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9278	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9279	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9280	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9281	£767.65
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9282	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	16/06/2010	9283	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9284	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9285	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9286	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9287	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9288	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9289	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9290	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9291	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9292	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9293	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9294	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9295	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9296	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9297	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9298	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9299	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9300	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9301	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9302	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9303	£2,562.15

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9304	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9305	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9306	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9307	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9308	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9309	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9310	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9311	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9312	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9313	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9314	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9315	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9316	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9317	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9318	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9319	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9320	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9321	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9322	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/06/2010	9323	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9324	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9325	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9326	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9327	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9328	£1,510.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9329	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9330	£1,830.55



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9331	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9332	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9333	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9334	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9335	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9336	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9337	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9338	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9339	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9340	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9341	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9342	£590.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9343	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9344	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9345	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9346	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9347	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9348	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9349	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9350	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9351	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9352	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9353	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9354	£1,258.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9355	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9356	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9357	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9358	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9359	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9360	£1,599.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9361	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9362	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9363	£1,830.55
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Weeding	16/06/2010	9364	£990.00
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Weeding	16/06/2010	9365	£2,950.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2010	9366	£1,167.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9367	£738.48
S AND J CARS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/06/2010	9368	£6,885.55
S AND S PRINTING	Housing Services - Other	Community Well Being	Supplies & Services	Printing	17/06/2010	9369	£631.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	28/06/2010	9370	£2,012.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	9371	£1,608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9372	£2,317.36
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	16/06/2010	9373	£564.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	16/06/2010	9374	£512.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	16/06/2010	9375	£1,390.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	16/06/2010	9376	£900.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	16/06/2010	9377	£512.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	03/06/2010	9378	£960.00
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	04/06/2010	9379	£1,799.48
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/06/2010	9380	£39,158.03
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	10/06/2010	9381	£1,061.21
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Supplies & Services	Books and Publications	02/06/2010	9382	£1,371.00
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	07/06/2010	9383	£981.97
S E PARTNER UNI NHS FOUNDATION TRUST.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	01/06/2010	9384	£27,128.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/06/2010	9385	£1,446.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9386	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9387	£623.08
S MAY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	MAGS Panel	22/06/2010	9388	£515.00
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9389	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/06/2010	9390	£758.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9391	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9392	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/06/2010	9393	£871.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9394	£2,956.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/06/2010	9395	£784.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	9396	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9397	£530.76
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	9398	£5,130.00
S T B COACHES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/06/2010	9399	£570.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/06/2010	9400	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9401	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9402	£646.16
S W D HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9403	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9404	£565.20
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	9405	£6,047.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9406	£2,792.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9407	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9408	£2,560.32
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9409	£4,372.64
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	9410	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	9411	£1,333.95
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/06/2010	9412	£744.45
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/06/2010	9413	£812.25
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/06/2010	9414	£938.00
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/06/2010	9415	£684.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/06/2010	9416	£1,057.30
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/06/2010	9417	£1,068.75
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/06/2010	9418	£1,151.00
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/06/2010	9419	£682.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/06/2010	9420	£1,059.10
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/06/2010	9421	£1,147.00
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2010	9422	£501.00
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/06/2010	9423	£934.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/06/2010	9424	£840.75
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/06/2010	9425	£1,147.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2010	9426	£1,054.50
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	17/06/2010	9427	£42,760.00
SANCTUARY PERSONNEL LTD.	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2010	9428	£917.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	03/06/2010	9429	£3,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9430	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/06/2010	9431	£623.75
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/06/2010	9432	-£545.64
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9432	£2,425.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9433	£646.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9434	£688.28
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	03/06/2010	9435	£1,026.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/06/2010	9436	£810.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	25/06/2010	9437	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	9438	£548.64
REDACTED	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	15/06/2010	9439	£1,250.00
REDACTED	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	15/06/2010	9440	£1,250.00
REDACTED	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	21/06/2010	9441	£1,250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	9442	£760.00
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9443	£507.68
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9444	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9445	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9446	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9447	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/06/2010	9448	£5,065.20
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	30/06/2010	9449	£5,234.04
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9450	£4,704.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9451	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9452	£4,840.80
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9453	£5,002.16
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/06/2010	9454	£2,457.25
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	04/06/2010	9454	-£472.71
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9455	£2,142.35
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9456	£1,251.48
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	30/06/2010	9457	-£463.29
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	30/06/2010	9457	£3,484.89
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	30/06/2010	9458	-£472.71
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	30/06/2010	9458	£3,651.81
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9459	£2,468.70
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9460	£558.40
SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9461	£795.24
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9462	£5,705.18
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	9463	£5,895.35
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2010	9464	£705.84
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	07/06/2010	9465	£2,425.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	11/06/2010	9466	£1,940.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/06/2010	9467	£576.09
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	17/06/2010	9468	£2,425.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/06/2010	9469	£695.46
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	30/06/2010	9470	£2,425.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	30/06/2010	9471	£2,425.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/06/2010	9472	£1,157.44
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/06/2010	9473	£869.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/06/2010	9474	£1,010.56
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/06/2010	9475	£1,258.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/06/2010	9476	£1,267.25
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/06/2010	9477	£254.76
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	02/06/2010	9477	£254.76
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/06/2010	9478	£957.44
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/06/2010	9479	£1,385.66
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/06/2010	9480	£1,433.75
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/06/2010	9481	£1,369.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/06/2010	9482	£1,162.09
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/06/2010	9483	£949.44
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	15/06/2010	9484	£572.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	15/06/2010	9484	£572.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/06/2010	9485	£1,461.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/06/2010	9486	£1,122.56
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/06/2010	9487	£1,202.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/06/2010	9488	£1,387.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	23/06/2010	9489	£815.76
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	23/06/2010	9489	£815.76
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/06/2010	9490	£799.88
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/06/2010	9491	£1,181.44
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/06/2010	9492	£1,332.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/06/2010	9493	£1,597.50
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	03/06/2010	9494	£2,649.25
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	9495	£933.90
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9496	£14,536.77
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	9497	£1,470.00
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	9498	£5,129.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9499	£646.16
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2010	9500	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2010	9501	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2010	9502	£1,575.00
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	9503	£1,900.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	21/06/2010	9504	£2,388.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	16/06/2010	9505	£2,982.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	24/06/2010	9506	£950.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SHERRIFF AMENITY SERVICES	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	16/06/2010	9507	£840.00
SHUTTLEWORTH COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	29/06/2010	9508	£2,760.00
SHUTTLEWORTH COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	29/06/2010	9509	£1,220.00
SHUTTLEWORTH COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	29/06/2010	9510	£1,230.00
SIEMENS WATER TECHNOLOGIES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	29/06/2010	9511	£6,724.00
SIGN HEALTH	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/06/2010	9512	-£315.09
SIGN HEALTH	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	9512	£5,650.15
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	9513	£4,778.58
SILVER BLUE CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/06/2010	9514	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9515	£606.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9516	£643.08
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	08/06/2010	9517	£922.85
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	11/06/2010	9518	£1,505.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9519	£1,283.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	9520	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9521	£583.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Income	Contributions From Other Bodies	29/06/2010	9522	£12,463.52
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Consultant Fees	23/06/2010	9523	£4,000.00
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Income	Contributions From Other Bodies	29/06/2010	9524	£16,853.80
SMALL FISH	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/06/2010	9525	£835.47
SMP PLAYGROUNDS LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	29/06/2010	9526	£12,942.38
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/06/2010	9527	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2010	9528	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/06/2010	9529	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2010	9530	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	9531	£1,295.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	16/06/2010	9532	£17.68
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/06/2010	9532	£79.50
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	16/06/2010	9532	£480.10
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2010	9533	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/06/2010	9534	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/06/2010	9535	£999.90
SOIL ASSOCIATION CERTIFICATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/06/2010	9536	£995.00
SOLO SERVICE GROUP LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	09/06/2010	9537	£675.90
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	02/06/2010	9538	£1,300.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	09/06/2010	9539	£1,240.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	09/06/2010	9540	£8,470.00

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SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2010	9541	£1,240.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	21/06/2010	9542	£1,240.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	29/06/2010	9543	£1,240.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	01/06/2010	9544	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	08/06/2010	9545	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	15/06/2010	9546	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	22/06/2010	9547	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	29/06/2010	9548	£579.79
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	29/06/2010	9549	£671.90
SOUTH ESSEX RAPE AND INCEST CRIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	9550	£2,974.26
SOUTH OCKENDON COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	09/06/2010	9551	£1,940.00
SOUTH WEST ESSEX COMMUNITY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/06/2010	9552	£794.00
SOUTH WEST ESSEX COMMUNITY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/06/2010	9553	£762.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9554	£1,673.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/06/2010	9555	£4,117.59
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/06/2010	9555	-£304.93
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	9556	£1,941.90
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/06/2010	9557	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	9558	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	9559	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	9560	£2,292.36
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2010	9561	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	9562	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	9563	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	9564	£2,059.96
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9565	£5,722.59
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9566	£5,289.77
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9567	£7,409.14
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9568	£5,913.34
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9569	£5,466.10

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SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9570	£7,656.11
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	9571	£1,004.02
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9572	£66,534.55
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2010	9573	£630.37
SPDNS NURSE CARE CIC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	02/06/2010	9574	£1,745.00
SPECTRUM EDUCATIONAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/06/2010	9575	£3,424.15
SPENCER CURTIS ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9576	£725.38
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9577	£21,797.08
SSAFA	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	03/06/2010	9578	£1,000.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2010	9579	£3,000.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	9580	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	9581	£3,100.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	9582	£3,548.17
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/06/2010	9583	£9,000.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	9584	£2,509.93
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9585	£6,419.21
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9586	£7,577.99
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9587	£13,300.00
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9588	£16,625.00
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9589	£6,119.85
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9590	£5,886.96
ST MICHAELS PCC	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	22/06/2010	9591	£12,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9592	£823.28
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	01/06/2010	9593	£3,150.00
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9594	£2,199.68
STANNAH LIFT SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/06/2010	9595	£2,493.14
STANNAH LIFT SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/06/2010	9596	£2,442.98
STEP BY STEP LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/06/2010	9597	£1,398.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9598	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	22/06/2010	9599	£781.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9600	£3,407.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9601	£1,943.68
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Legal Fees	16/06/2010	9602	£11,180.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9603	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9604	£1,393.00
STIFFORD CLAYS FARM HOUSE	Housing Services - Other	Community Well Being	Supplies & Services	Hospitality Expenses	04/06/2010	9605	£740.43
STIFFORD CLAYS FARM HOUSE	Housing Services - Other	Community Well Being	Supplies & Services	Hospitality Expenses	04/06/2010	9606	£765.11



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
STIFFORD CLAYS FARM HOUSE	Housing Services - Other	Community Well Being	Supplies & Services	Hospitality Expenses	04/06/2010	9607	£740.43
STIFFORD CLAYS TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	10/06/2010	9608	£950.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	9609	£3,462.67
STIRLING MAYNARD AND PARTNERS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	08/06/2010	9610	£9,597.58
STIRLING MAYNARD AND PARTNERS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	08/06/2010	9611	£14,187.33
STONEWALL EQUALITY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/06/2010	9612	£1,250.00
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	21/06/2010	9613	£1,610.81
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	21/06/2010	9613	£74.22
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	21/06/2010	9613	£18.80
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	21/06/2010	9613	£12.71
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9614	£3,977.64
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/06/2010	9615	£1,015.70
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9616	£4,196.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/06/2010	9616	-£284.60
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9617	£5,080.80
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9618	£4,285.50
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9619	£4,976.40
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9620	£4,915.80
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9621	£5,133.00
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	9622	£3,095.57
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2010	9623	£3,591.00
SUPREME HOMES ESSEX LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9624	£1,882.14
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9625	£7,384.48
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9626	£3,614.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9627	£575.22
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	9628	£991.60
SWANTON CARE AND COMMUNITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/06/2010	9629	£2,808.90
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9630	£4,809.10
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9631	£1,416.31
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2010	9632	£885.00
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2010	9633	£1,125.00
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2010	9634	£1,125.00
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/06/2010	9635	£1,125.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T C LANDSCAPES LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	22/06/2010	9636	£28,764.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9637	£572.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9638	£586.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	9639	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9640	£669.24
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/06/2010	9641	£4,701.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/06/2010	9642	£600.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9643	£648.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9644	£1,221.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9645	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9646	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9647	£670.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9648	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9649	£2,149.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	10/06/2010	9650	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9651	£956.26
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9652	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9653	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9654	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9655	£732.90
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9656	£600.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9657	£851.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9658	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9659	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9660	£704.98
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9661	£865.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9662	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9663	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9664	£523.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9665	£670.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9666	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9667	£795.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9668	£1,033.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9669	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9670	£1,954.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9671	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9672	£1,814.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9673	£1,633.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9674	£572.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9675	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9676	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9677	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9678	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9679	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9680	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9681	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9682	£795.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9683	£1,605.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9684	£1,898.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9685	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9686	£1,088.88
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9687	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9688	£1,647.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9689	£1,772.92
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9690	£516.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9691	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9692	£579.34

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9693	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9694	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9695	£516.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9696	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9697	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9698	£1,284.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	10/06/2010	9699	£1,814.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9700	£1,214.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9701	£802.70
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9702	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9703	£523.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9704	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9705	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9706	£809.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9707	£2,114.94
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/06/2010	9708	£1,633.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	22/06/2010	9709	£1,814.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	16/06/2010	9710	£2,295.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	02/06/2010	9711	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	22/06/2010	9712	£1,807.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9713	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9714	£1,247.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9715	£575.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2010	9716	£835.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9717	£616.56
T T TAXIS	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/06/2010	9718	£684.00
T T TAXIS	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	9719	£1,444.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9720	£1,200.00
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/06/2010	9721	£3,563.45
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	01/06/2010	9722	£582.25
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/06/2010	9723	£936.99
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/06/2010	9724	£820.09

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/06/2010	9725	£892.55
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/06/2010	9726	£779.25
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/06/2010	9727	£742.92
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2010	9728	£1,902.56
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2010	9729	£784.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2010	9730	£631.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2010	9731	£1,594.47
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2010	9732	£2,164.11
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2010	9733	£1,043.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2010	9734	£2,174.14
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2010	9735	£2,079.99
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2010	9736	£2,663.07
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2010	9737	£5,452.15
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/06/2010	9738	£661.82
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/06/2010	9739	£556.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	01/06/2010	9740	£528.00
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/06/2010	9741	£597.00
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/06/2010	9742	£863.39
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/06/2010	9743	£3,428.15
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/06/2010	9744	£718.52
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/06/2010	9745	£746.61
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/06/2010	9746	£599.32
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/06/2010	9747	£1,149.45
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/06/2010	9748	£1,075.37
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/06/2010	9749	£1,821.01
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/06/2010	9750	£1,983.46
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/06/2010	9751	£2,601.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/06/2010	9752	£6,224.92
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2010	9753	£569.49
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/06/2010	9754	£685.07
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/06/2010	9755	£1,098.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	9756	£2,843.73
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	9757	£784.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	9758	£661.63
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	9759	£978.77
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	9760	£3,402.67
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	9761	£1,027.62
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	9762	£1,599.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2010	9763	£1,385.31
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2010	9764	£1,778.55
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	14/06/2010	9765	£547.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	9766	£5,788.64
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	23/06/2010	9767	£524.35

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	14/06/2010	9768	£531.00
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/06/2010	9769	£841.81
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2010	9770	£4,651.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2010	9771	£769.12
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2010	9772	£631.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2010	9773	£805.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2010	9774	£1,970.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2010	9775	£1,255.35
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2010	9776	£1,767.32
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2010	9777	£2,309.03
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2010	9778	£2,669.26
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	21/06/2010	9779	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2010	9780	£4,828.51
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/06/2010	9781	£556.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/06/2010	9782	£597.00
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	9783	£730.95
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/06/2010	9784	£4,398.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/06/2010	9785	£834.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/06/2010	9786	£691.98
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/06/2010	9787	£782.85
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/06/2010	9788	£2,388.21
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/06/2010	9789	£930.57
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/06/2010	9790	£1,863.74
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/06/2010	9791	£2,349.94
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/06/2010	9792	£2,628.97
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	25/06/2010	9793	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/06/2010	9794	£4,918.32
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/06/2010	9795	£506.96
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	25/06/2010	9796	£556.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/06/2010	9797	£593.02
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/06/2010	9798	£1,903.95
TALK 4 MEANING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/06/2010	9799	£1,800.00
TCS CHANDLERY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	11/06/2010	9800	£1,468.00
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	25/06/2010	9801	£11,363.76
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9802	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9803	£1,587.52
TELESHORE UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	21/06/2010	9804	£1,717.64
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	9805	£3,114.29
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9806	£1,038.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9807	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9808	£530.76
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/06/2010	9809	£26,443.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/06/2010	9810	£4,069.23
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/06/2010	9811	£782.98
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	9812	£587.07
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/06/2010	9813	£604.69
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	24/06/2010	9814	£669.80
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	24/06/2010	9815	£2,256.20
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	24/06/2010	9816	£765.84
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	24/06/2010	9817	£688.81
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/06/2010	9818	£2,257.10
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	24/06/2010	9819	£733.62
THAMESIDE ELECTRICAL LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	03/06/2010	9820	£2,856.97
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	9821	£1,942.50
THE ANNEXE PLAYGROUPO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9822	£3,709.83
THE ANNEXE PLAYGROUPO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9823	£2,403.02
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/06/2010	9824	-£284.60
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9824	£3,521.32
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/06/2010	9825	-£284.60
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9825	£3,521.32
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	02/06/2010	9826	£1,266.66
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	22/06/2010	9827	£633.33
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/06/2010	9828	£1,266.66
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	29/06/2010	9829	£34,200.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	29/06/2010	9830	£8,953.75
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	29/06/2010	9831	£9,100.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	29/06/2010	9832	£1,491.00
THE CEDARS STEEPLEJACK MIDLANDS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	15/06/2010	9833	£20,420.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	9834	£13,166.69
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Income	Fees And Charges	04/06/2010	9835	£1,112.49
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Income	Fees And Charges	04/06/2010	9836	£981.09
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/06/2010	9837	£1,500.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	9838	£6,369.60
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Income	Fees And Charges	03/06/2010	9839	£583.99
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/06/2010	9840	£18,000.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE HOLLIES RESIDENTIAL CARE HOM	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	9841	£4,584.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9842	£4,149.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9843	£3,066.00
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9844	£3,549.90
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9845	£3,293.10
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9846	£3,136.50
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	9847	£4,733.19
THE LIGHTBULB LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	25/06/2010	9848	£7,500.00
THE LILACS RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	9849	£9,488.84
THE LODDON SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	22/06/2010	9850	£43,945.00
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/06/2010	9851	£2,528.57
THE OCKENDON SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	9852	£8,293.30
THE OCKENDON SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/06/2010	9853	£18,000.00
THE OCKENDON SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/06/2010	9854	£2,776.25
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	15/06/2010	9855	£7,861.25
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2010	9856	£591.64
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2010	9857	£595.64
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/06/2010	9858	£1,505.00
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/06/2010	9859	£1,124.50
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2010	9860	£595.64
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/06/2010	9861	£1,295.00
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/06/2010	9862	£1,108.40
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2010	9863	£1,295.00
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/06/2010	9864	£591.64
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/06/2010	9865	£641.20
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/06/2010	9866	£599.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2010	9867	£1,487.50
THE PARTYMAN COMPNAY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	03/06/2010	9868	£833.75
THE REWARD PARTNERSHIP	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	08/06/2010	9869	£80.00
THE REWARD PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/06/2010	9869	£80.00
THE REWARD PARTNERSHIP	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	08/06/2010	9869	£672.20
THE REWARD PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	08/06/2010	9869	£240.00
THE REWARD PARTNERSHIP	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	08/06/2010	9869	£80.00
THE REWARD PARTNERSHIP	Adult Social Care	Community Well Being	Employees	Basic Salary	08/06/2010	9869	£80.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	9870	£650.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/06/2010	9871	£550.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	9872	£650.00



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/06/2010	9873	£650.00
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/06/2010	9874	£978.75
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/06/2010	9875	£999.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/06/2010	9876	£550.40
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/06/2010	9877	£837.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/06/2010	9878	£614.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/06/2010	9879	£576.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/06/2010	9880	£601.60
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/06/2010	9881	£512.00
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/06/2010	9882	£816.75
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/06/2010	9883	£550.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/06/2010	9884	£550.40
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/06/2010	9885	£830.25
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2010	9886	£550.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2010	9887	£550.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2010	9888	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2010	9889	£550.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2010	9890	£537.60
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2010	9891	£537.60
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2010	9892	£550.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2010	9893	£550.40
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/06/2010	9894	£999.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	22/06/2010	9895	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	22/06/2010	9896	£576.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	22/06/2010	9897	£550.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9898	£685.80
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/06/2010	9899	£6,464.18
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/06/2010	9900	£713.24
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	02/06/2010	9901	£686.55
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	07/06/2010	9902	£832.10
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	15/06/2010	9903	£820.13
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	23/06/2010	9904	£661.71
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	16/06/2010	9905	£992.13
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/06/2010	9906	£3,232.55
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	16/06/2010	9907	£8,068.55
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/06/2010	9908	£2,478.66
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	09/06/2010	9909	£10.51
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	09/06/2010	9909	£62.50
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/06/2010	9909	£254.60
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Employees	Staff Advertising	09/06/2010	9909	£2.20
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	09/06/2010	9909	£4.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	09/06/2010	9909	£12.46
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	09/06/2010	9909	£238.72
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	09/06/2010	9909	£16.00
THURROCK ASIAN ASSOCIATION	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	08/06/2010	9910	£16,790.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/06/2010	9911	£3,249.75
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	9912	£3,490.90
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	9913	£4,109.35
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9914	£3,430.52
THURROCK BOROUGH COUNCIL.	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	11/06/2010	9915	£1,000.00
THURROCK BOROUGH COUNCIL.	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	04/06/2010	9916	£3,000.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/06/2010	9917	£690.00
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9918	£8,426.18
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9919	£4,116.74
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	01/06/2010	9920	£8,650.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	18/06/2010	9921	£9,400.00
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Members Allowances	22/06/2010	9922	£1,093.46
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Members Allowances	22/06/2010	9923	£524.46
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Members Allowances	22/06/2010	9924	£679.63
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Members Allowances	22/06/2010	9925	£646.46
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Members Allowances	22/06/2010	9926	£646.26
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Members Allowances	22/06/2010	9927	£639.23
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Members Allowances	22/06/2010	9928	£632.66
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Members Allowances	22/06/2010	9929	£563.23
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Members Allowances	22/06/2010	9930	£538.26
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Members Allowances	23/06/2010	9931	£646.46
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Members Allowances	23/06/2010	9932	£561.46
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Members Allowances	23/06/2010	9933	£537.83
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	23/06/2010	9934	£1,016.49
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	23/06/2010	9935	£1,113.59
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	24/06/2010	9936	£905.67
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/06/2010	9937	£700.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/06/2010	9938	£1,938.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/06/2010	9939	£2,018.13
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/06/2010	9940	£2,307.24
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9941	£1,542.37
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2010	9942	£1,417.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	17/06/2010	9943	£726.60
THURROCK MIND	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	02/06/2010	9944	£7,604.75
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	29/06/2010	9945	£8,089.00
THURROCK PLAY NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/06/2010	9946	£20,865.00
THURROCK RE USE PROJECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	02/06/2010	9947	£590.00
THURROCK RE USE PROJECT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2010	9948	£665.20
THURROCK RE USE PROJECT	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	10/06/2010	9949	£2,500.00
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9950	£3,584.16
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9951	£4,173.87
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/06/2010	9952	£1,126.07
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/06/2010	9953	£1,771.29
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	9954	£14,359.42
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/06/2010	9955	£6,481.32
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/06/2010	9956	£1,162.50
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/06/2010	9957	£710.41
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9958	£11,276.36
TILBURY HOME SCHOOL LINK	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	11/06/2010	9959	£570.23
TILBURY HOME SCHOOL LINK	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	11/06/2010	9959	£2.21
TILBURY HOME SCHOOL LINK	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	11/06/2010	9959	£42.55
TILBURY HOME SCHOOL LINK	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	11/06/2010	9959	£24.73
TILBURY HOME SCHOOL LINK	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/06/2010	9960	£2.41
TILBURY HOME SCHOOL LINK	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	23/06/2010	9960	£964.72
TILBURY HOME SCHOOL LINK	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	23/06/2010	9960	£49.52
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/06/2010	9961	£675.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2010	9962	£705.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	22/06/2010	9963	£518.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	15/06/2010	9964	£1,404.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/06/2010	9965	£9,777.94
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/06/2010	9965	£950.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/06/2010	9966	£9,583.91
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	16/06/2010	9967	£570.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	18/06/2010	9968	£792.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	15/06/2010	9969	£1,147.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	23/06/2010	9970	£606.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	9971	£3,193.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/06/2010	9972	£2,000.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/06/2010	9973	£2,000.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/06/2010	9974	£2,000.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/06/2010	9975	£1,600.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/06/2010	9976	£2,000.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	9977	£1,508.76
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/06/2010	9978	£1,184.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/06/2010	9979	£928.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/06/2010	9980	£1,184.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/06/2010	9981	£1,024.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/06/2010	9982	£1,024.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	9983	£516.92
REDACTED	Corporate and Democratic Core	Community Well Being	Supplies & Services	Project Work	11/06/2010	9984	£632.82
REDACTED	Corporate and Democratic Core	Community Well Being	Supplies & Services	Project Work	11/06/2010	9985	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	9986	£558.40
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	03/06/2010	9987	£684.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/06/2010	9988	£1,584.00
TOUCH THE ROCK	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	01/06/2010	9989	£573.00
TPAS LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	22/06/2010	9990	£5,859.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	23/06/2010	9991	£3,547.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	15/06/2010	9992	£537.36
TRACK ONE GRAPHICS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	15/06/2010	9993	£660.00
TRACK ONE GRAPHICS	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	25/06/2010	9994	£1,880.00
TRACK ONE GRAPHICS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	17/06/2010	9995	£1,910.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	08/06/2010	9996	£1,050.60
TRANSCARE (UK) LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2010	9997	£914.20
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/06/2010	9998	£8,273.74
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	9999	£8,064.71
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	10000	£12,977.79
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	25/06/2010	10001	£2,691.75
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	10002	£22,259.10
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	10003	£5,631.01
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/06/2010	10004	£688.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/06/2010	10005	£2,000.00
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	18/06/2010	10006	£562.31
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	10007	£3,248.92
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	10008	£3,200.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/06/2010	10009	£1,271.06
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	09/06/2010	10010	£3,039.00
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/06/2010	10011	£595.00
TRILLIUM PRIME LTD	Corporate and Democratic Core	Change & Improvement	Premises	Service Charges	22/06/2010	10012	£5,520.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TRILLIUM PRIME LTD	Corporate and Democratic Core	Change & Improvement	Premises	Rent Payable	22/06/2010	10012	£6,625.00
TRINITY COLLEGE LONDON	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	17/06/2010	10013	£1,120.50
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	02/06/2010	10014	£7,500.00
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	25/06/2010	10015	£1,297.20
TROWERS AND HAMLINS	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	29/06/2010	10016	£6,088.00
TTS GROUP LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/06/2010	10017	£2,650.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	01/06/2010	10018	£749.40
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/06/2010	10019	£3,000.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	02/06/2010	10020	£750.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	01/06/2010	10021	£1,714.26
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	10022	£5,672.44
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	10023	£638.50
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	28/06/2010	10024	£3,467.52
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/06/2010	10025	£3,282.06
USB2U	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Goods For Resale	15/06/2010	10026	£515.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	10027	£623.08
VALDAY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2010	10028	£1,184.00
VEHICLE SYSTEMS MANAGEMENT LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/06/2010	10029	£2,688.57
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/06/2010	10030	£913.44
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	21/06/2010	10031	£1,000.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/06/2010	10032	£948.04
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	21/06/2010	10033	£1,000.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	21/06/2010	10034	£800.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/06/2010	10035	£816.56
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/06/2010	10036	£968.80
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	29/06/2010	10037	£2,093.29
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	09/06/2010	10038	£1,028.29
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/06/2010	10039	£458,697.41
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/06/2010	10040	£458,697.41
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/06/2010	10041	£185,359.10
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/06/2010	10042	£190,654.14
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/06/2010	10043	£28,407.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/06/2010	10044	£60,814.46
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/06/2010	10045	£10,135.74
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/06/2010	10046	£104,525.58
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/06/2010	10047	£30,623.47
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/06/2010	10048	£58,604.97
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/06/2010	10049	£77,334.25
VEREDUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/06/2010	10050	£800.00
VEREDUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/06/2010	10051	£700.00
VEREDUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/06/2010	10052	£800.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VEREDUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	23/06/2010	10053	£700.00
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/06/2010	10054	£1,624.00
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	22/06/2010	10055	£1,550.00
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	22/06/2010	10055	£102.78
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Equipment	22/06/2010	10055	£2,021.53
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Delegated Budgets	Share of Unspecified Growth	22/06/2010	10055	£684.18
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	IT Project Related Expenditure	22/06/2010	10055	£99.69
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	22/06/2010	10055	£179.77
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Developers Contributions	22/06/2010	10055	£3,156.02
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	22/06/2010	10055	£1,413.54
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Income	Recovered Fees	22/06/2010	10055	-£33,012.61
VERTEX DATA SCIENCE LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	22/06/2010	10055	£720.00
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	22/06/2010	10055	£4,694.00
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/06/2010	10055	£1,703,294.24
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	22/06/2010	10055	-£603.66
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	22/06/2010	10055	£18,371.70
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/06/2010	10055	£745.00
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Vertex Change Control Expenditure	22/06/2010	10055	£26,666.49
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Europa Fees for Additional Projects	22/06/2010	10055	£15,049.18
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Employees	Qualification Training	22/06/2010	10055	£110.00
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	22/06/2010	10055	£3,082.09
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Acquisition	22/06/2010	10055	£1,845.00
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Maintenance	22/06/2010	10055	£5,718.01
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	22/06/2010	10055	£263.28
VERTEX DATA SCIENCE LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	22/06/2010	10055	£1,073.83
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2010	10055	-£2,031.66
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	22/06/2010	10055	£1,003.77
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/06/2010	10055	£110.00
VERTEX DATA SCIENCE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	22/06/2010	10055	£440.00
VERTEX DATA SCIENCE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Income	Housing Benefit General	22/06/2010	10055	£719.41
VERTEX DATA SCIENCE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2010	10055	£149.33
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	22/06/2010	10055	£165.00
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	22/06/2010	10055	£588.48
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Integrated Children's IT Exp	22/06/2010	10055	£1,047.80
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	22/06/2010	10055	£55.00
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/06/2010	10055	£1,071.06
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Employees	Basic Salary	22/06/2010	10055	£372.22
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Employees	Seminars And Courses	22/06/2010	10055	£110.00
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Income	Fees And Charges	22/06/2010	10055	-£1,670.11
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Income	Sponsorship	22/06/2010	10055	-£58,000.00
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	22/06/2010	10055	£101.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Hardware Acquisition	22/06/2010	10055	£975.49
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Equipment	22/06/2010	10055	£1,466.86
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	22/06/2010	10055	£2,002.70
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	22/06/2010	10055	£3,237.27
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	22/06/2010	10055	£776.65
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	22/06/2010	10055	£153.92
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/06/2010	10055	£360.00
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/06/2010	10055	£15,357.88
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Equipment	22/06/2010	10055	£1,211.00
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/06/2010	10055	£1,607.38
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	22/06/2010	10055	£535.00
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	22/06/2010	10055	£55.00
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	22/06/2010	10055	£12,063.61
VERTEX DATA SCIENCE LTD	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	22/06/2010	10055	£4,533.19
VERTEX DATA SCIENCE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	22/06/2010	10055	£6,300.00
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/06/2010	10056	£2,789.60
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	14/06/2010	10057	£3,689.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	10058	£1,097.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	10059	£2,446.02
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	10060	£623.08
VIGLEN LTD	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	22/06/2010	10061	£591.99
VILLAGE GARDENS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	23/06/2010	10062	£890.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	16/06/2010	10063	£330.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	16/06/2010	10063	£33.02
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	16/06/2010	10063	£180.48
VIRGIN MEDIA BUSINESS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	16/06/2010	10063	£10.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	16/06/2010	10063	£161.58
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	16/06/2010	10063	£52.89
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	28/06/2010	10064	£91.75
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	28/06/2010	10064	£715.60
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	30/06/2010	10065	£774.75
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	30/06/2010	10065	£222.42
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	30/06/2010	10065	£-1.60
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	04/06/2010	10066	£9,901.96
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	04/06/2010	10066	£10.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	04/06/2010	10066	£10.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	04/06/2010	10066	£12.37
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	04/06/2010	10066	£116.19
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	04/06/2010	10066	£51.02
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	04/06/2010	10066	£14.97
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	04/06/2010	10066	£4.43

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	04/06/2010	10066	£42.77
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	04/06/2010	10066	£130.00
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	04/06/2010	10066	£111.27
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	04/06/2010	10066	£50.00
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	16/06/2010	10067	£107.32
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	16/06/2010	10067	£51.76
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	16/06/2010	10067	£50.00
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	16/06/2010	10067	£130.00
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	16/06/2010	10067	£57.77
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	16/06/2010	10067	£29.01
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	16/06/2010	10067	£10.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	16/06/2010	10067	£8.13
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/06/2010	10067	£9,871.67
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	16/06/2010	10067	£129.75
VOCAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	21/06/2010	10068	£2,546.40
VODAFONE LTD	Corporate and Democratic Core	Community Well Being	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£129.05
VODAFONE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	15/06/2010	10069	£2,863.52
VODAFONE LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£85.19
VODAFONE LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	15/06/2010	10069	£24.00
VODAFONE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Line Rental	15/06/2010	10069	£800.20
VODAFONE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£618.71
VODAFONE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	15/06/2010	10069	£439.16
VODAFONE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£3,465.93
VODAFONE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	15/06/2010	10069	£12.00
VODAFONE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£3.81
VODAFONE LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	15/06/2010	10069	£419.17
VODAFONE LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£374.83
VODAFONE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	15/06/2010	10069	£2,079.35
VODAFONE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£2,418.74
VODAFONE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Telephones Line Rental	15/06/2010	10069	£967.00
VODAFONE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£1,697.30
VODAFONE LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£427.37
VODAFONE LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£2.37
VODAFONE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	15/06/2010	10069	£4,044.12
VODAFONE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£7,585.25
VODAFONE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	15/06/2010	10069	£32.31
VODAFONE LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£16.17
VODAFONE LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	15/06/2010	10069	£15.78
VODAFONE LTD	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	15/06/2010	10069	£1,699.63
VODAFONE LTD	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£3,533.94
VODAFONE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Telephones Call Charges	15/06/2010	10069	£1,860.07
VODAFONE LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	15/06/2010	10069	£12.00
VSB (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	10070	£639.80



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
W E L C O M F O R U M	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	18/06/2010	10071	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	10072	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	10073	£528.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	10074	£2,294.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/06/2010	10075	£1,279.60
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/06/2010	10076	£7,318.99
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/06/2010	10077	£12,743.20
WARD SECURITY RESPONSE LTD	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	10/06/2010	10078	£3,431.60
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	10079	£769.48
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/06/2010	10080	£1,500.00
WASTE RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2010	10081	£70,564.24
WATSON MARTIN PARTNERSHIP	Corporate and Democratic Core	Community Well Being	Employees	Diversity Training	02/06/2010	10082	£2,452.00
WEAPONS OF SOUND LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/06/2010	10083	£4,632.00
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/06/2010	10084	£2,259.12
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	10085	£2,259.12
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	09/06/2010	10086	£557.14
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	15/06/2010	10087	£575.71
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2010	10088	£2,000.00
WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2010	10089	£11,123.43
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/06/2010	10090	£5,097.89
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	03/06/2010	10091	£4,464.83
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/06/2010	10092	£1,587.62
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	14/06/2010	10093	£847.81
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/06/2010	10094	£1,948.12
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/06/2010	10095	£2,138.96
WIGHTMAN AND PARRISH LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	09/06/2010	10096	£592.45
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/06/2010	10097	£9,000.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/06/2010	10098	£4,870.82
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	30/06/2010	10099	£2,906.17
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/06/2010	10100	£2,848.97
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/06/2010	10101	£2,152.90
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	16/06/2010	10102	£4,629.16
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	16/06/2010	10103	£3,392.42
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	02/06/2010	10104	£4,380.01
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	08/06/2010	10105	£1,291.67
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/06/2010	10106	£1,386.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	10/06/2010	10107	£2,724.75
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	28/06/2010	10108	£3,600.00
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/06/2010	10109	£4,602.94

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WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/06/2010	10109	-£299.57
WILO UK LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2010	10110	£650.00
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	08/06/2010	10111	£1,493.44
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	14/06/2010	10112	£2,262.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/06/2010	10113	£15,011.05
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/06/2010	10114	£1,957.00
WOMEN 4 WOMEN ESSEX	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	25/06/2010	10115	£548.00
WOODCROFT SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	22/06/2010	10116	£18,033.60
WOODCROFT SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	22/06/2010	10117	£18,033.60
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	18/06/2010	10118	£980.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/06/2010	10119	£507.50
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	22/06/2010	10120	£805.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/06/2010	10121	£1,080.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/06/2010	10122	£1,207.50
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/06/2010	10123	£577.50
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	10124	£6,059.56
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/06/2010	10125	£4,633.11
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	10126	£1,752.71
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/06/2010	10127	£5,000.00
WORTLEY BYERS SOLICITORS	Adult Social Care	Community Well Being	Supplies & Services	Legal Fees	16/06/2010	10128	£63,180.00
WORTLEY BYERS SOLICITORS	Adult Social Care	Community Well Being	Supplies & Services	Legal Fees	16/06/2010	10129	£19,918.35
WRIGHT COMMUNICATION TRAINING SERVICES	Adult Social Care	Community Well Being	Employees	Employee Development Training	07/06/2010	10130	£837.60
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	28/06/2010	10131	£35,142.42
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Income	Sales Meals	28/06/2010	10131	-£17,991.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	16/06/2010	10132	£1,101.80
X D T UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	29/06/2010	10133	£1,112.06
X D T UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	29/06/2010	10134	£992.64
X D T UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	29/06/2010	10135	£3,404.80
X D T UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	29/06/2010	10136	£1,030.74
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	10137	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	10138	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/06/2010	10139	£3,534.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/06/2010	10140	£3,095.57
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	15/06/2010	10141	£1,256.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	10142	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	10143	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	15/06/2010	10144	£588.24
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	10/06/2010	10145	£564.27

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	10146	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/06/2010	10147	£1,942.28