

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	19/07/2010	548	-£572.85
A G MITCHELL COUNTRYSIDE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/07/2010	6501	-£700.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	01/07/2010	6726	-£1,386.78
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2010	6726	£1,386.78
CAPITA RESOURCING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	01/07/2010	7023	£0.00
CAPITAL HYGIENE SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Refuse Hygiene	01/07/2010	7041	£0.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/07/2010	7060	-£548.64
ECON ENGINEERING LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/07/2010	7292	£0.00
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/07/2010	7506	£0.00
HOLIDAY INN	Adult Social Care	Community Well Being	Employees	Seminars And Courses	01/07/2010	7813	-£561.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10148	£646.16
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	07/07/2010	10149	£546.14
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	12/07/2010	10150	£4,095.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/07/2010	10151	£636.13
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	07/07/2010	10152	£550.97
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	02/07/2010	10153	£764.21
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	02/07/2010	10154	£616.25
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	16/07/2010	10155	£749.33
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	16/07/2010	10156	£694.55
3E MANAGEMENT LTD	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	12/07/2010	10157	£10,046.27
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2010	10158	£2,070.00
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2010	10159	£2,080.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10160	£646.16
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2010	10161	£7,548.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2010	10162	£7,565.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2010	10163	£6,069.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10164	£576.92
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10165	£553.84
A B C MAXI TAXIS (LONGTAIL CARRIAGE CO)	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/07/2010	10166	£1,440.00
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	10167	£14,848.17
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	22/07/2010	10168	£11,091.16
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	10169	£6,064.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10170	£549.24
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	10171	£1,050.60
A G MITCHELL COUNTRYSIDE	Housing Services - Other	Community Well Being	Premises	Weeding	23/07/2010	10172	£738.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10173	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10174	£640.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10175	£4,714.29
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	30/07/2010	10176	£1,200.00
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/07/2010	10177	£1,250.00
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/07/2010	10178	£1,250.00

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REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	10179	£1,371.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10180	£639.28
A W HARDY AND COMPANY LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	06/07/2010	10181	£103,754.82
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10182	£11,493.92
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/07/2010	10183	£1,416.05
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	10184	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10185	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10186	£600.00
ABLE CANOPIES LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	08/07/2010	10187	£10,000.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10188	£5,966.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10189	£646.16
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	05/07/2010	10190	£2,310.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	05/07/2010	10191	£1,155.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	10192	£947.03
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	10193	£750.37
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/07/2010	10194	£789.17
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/07/2010	10195	£886.94
ACE TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/07/2010	10196	£666.00
ACE TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	28/07/2010	10197	£592.00
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10198	£1,329.99
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/07/2010	10199	£3,595.99
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	06/07/2010	10199	-£488.47
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	29/07/2010	10200	£1,933.80
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/07/2010	10201	£1,317.05
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/07/2010	10202	£1,292.31
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/07/2010	10203	£1,261.17
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/07/2010	10204	£1,097.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10205	£708.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	10206	£1,599.50
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10207	£507.68
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10208	£1,195.40
ADVANCED HUMAN RESOURCES	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	21/07/2010	10209	£22,936.50
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	10210	£1,325.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	10211	£875.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	10212	£1,325.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	10213	£1,325.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	10214	£1,325.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	10215	£1,600.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	10216	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10217	£761.52

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10218	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10219	£1,270.37
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/07/2010	10220	£612.50
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	29/07/2010	10221	£946.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10222	£712.72
ALCHEMY CREATIVE COMMUNICATIONS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	01/07/2010	10223	£1,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10224	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10225	£553.84
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	06/07/2010	10226	£1,521.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	06/07/2010	10227	£3,350.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	06/07/2010	10228	£1,138.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	21/07/2010	10229	£887.39
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/07/2010	10230	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2010	10231	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2010	10232	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2010	10233	-£372.44
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	10233	£14,383.20
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	08/07/2010	10234	£11,257.00
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	08/07/2010	10235	£3,530.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10236	£6,140.60
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/07/2010	10237	£5,813.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10238	£1,371.60
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2010	10239	£6,050.34
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	05/07/2010	10240	£2,940.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	10240	£11,532.60
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Positive Activities for Young People	27/07/2010	10241	£1,380.00
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/07/2010	10242	£1,503.40
ANCHOR TRUST	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/07/2010	10243	£13,000.00
ANCHOR TRUST	Adult Social Care	Community Well Being	Supplies & Services	External Agencies	09/07/2010	10244	£13,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10245	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10246	£4,620.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	20/07/2010	10247	£2,400.00
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10248	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	13/07/2010	10249	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	10250	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	05/07/2010	10251	£2,110.92
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/07/2010	10252	£2,064.73
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/07/2010	10253	£2,060.32
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/07/2010	10254	£2,005.77
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	07/07/2010	10255	£4,833.67

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ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	09/07/2010	10256	£4,346.49
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10257	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10258	£632.48
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/07/2010	10259	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/07/2010	10260	£1,050.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/07/2010	10261	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/07/2010	10262	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/07/2010	10263	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/07/2010	10264	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/07/2010	10265	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/07/2010	10266	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/07/2010	10267	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/07/2010	10268	£714.28
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	21/07/2010	10269	£3,387.00
ARDENT ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10270	£610.20
ARGOS BUSINESS SOLUTIONS LTD	Adult Social Care	Community Well Being	Supplies & Services	Promotions and Publicity	09/07/2010	10271	£832.50
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/07/2010	10272	£2,008.40
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	19/07/2010	10273	£3,045.46
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	19/07/2010	10274	£2,948.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10275	£604.79
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	10276	£501.55
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	10277	£905.92
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	05/07/2010	10278	£10,873.28
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	21/07/2010	10279	£601.26
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	02/07/2010	10280	£974.16
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2010	10281	£1,071.00
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2010	10282	£2,036.99
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2010	10283	£3,064.01
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2010	10284	£4,901.04
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2010	10285	£640.03
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2010	10286	£1,156.41
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2010	10287	£756.43
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2010	10288	£1,738.64
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2010	10289	£5,044.77
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2010	10290	£973.95
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2010	10291	£699.67
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/07/2010	10292	£643.03

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ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	08/07/2010	10293	£1,240.29
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	21/07/2010	10294	£822.47
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	15/07/2010	10295	£898.42
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	29/07/2010	10296	£1,175.89
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	28/07/2010	10297	£969.46
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	12/07/2010	10298	£1,532.11
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	12/07/2010	10299	£4,212.14
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	12/07/2010	10300	£11,426.02
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	19/07/2010	10301	£10,148.14
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	26/07/2010	10302	£10,649.64
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	10303	£4,288.01
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2010	10303	-£315.09
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	06/07/2010	10303	£1,429.14
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/07/2010	10304	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/07/2010	10305	£775.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	27/07/2010	10305	£775.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/07/2010	10306	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/07/2010	10307	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	27/07/2010	10307	£375.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10308	£18,024.19
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	27/07/2010	10309	£571.34
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	30/07/2010	10310	£1,670.00
ASTRA EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/07/2010	10311	£600.00
ATKINS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	05/07/2010	10312	£1,313.99
ATKINS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	27/07/2010	10313	£30,312.40
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10314	£683.97
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	13/07/2010	10315	£12,678.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	13/07/2010	10315	£28,333.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10316	£2,265.52
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/07/2010	10317	£5,760.42
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/07/2010	10318	£6,953.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10319	£576.92
B AND D DAIRIES.	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/07/2010	10320	£1,128.23
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	10321	£600.48
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10322	£31,208.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	10323	£1,050.60
B R AND ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	16/07/2010	10324	£4,900.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10325	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10326	£506.32
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	01/07/2010	10327	£1,372.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/07/2010	10328	£1,684.38
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/07/2010	10329	£1,337.88
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	16/07/2010	10330	£1,380.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/07/2010	10331	£1,097.25
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	16/07/2010	10332	£840.00
BAINES	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	09/07/2010	10333	£5,072.00
BAINES	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	09/07/2010	10334	£710.00
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	10335	£3,719.38
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	10336	£6,718.88
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	10337	£3,142.16
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	10338	£2,711.35
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	10339	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	10340	£2,998.72
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	10341	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	10342	£2,967.19
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	10343	£2,562.15
BARCLAYCARD	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	14/07/2010	10344	£8.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	14/07/2010	10344	£15.32
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Hospitality Expenses	14/07/2010	10344	£57.98
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	14/07/2010	10344	£31.15
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	14/07/2010	10344	£7.00
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subsistence Allowance Staff	14/07/2010	10344	£13.30
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Practicing Certificates	14/07/2010	10344	£357.00
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	14/07/2010	10344	£770.00
BARCLAYCARD	Corporate and Democratic Core	Change & Improvement	Income	Fees And Charges	14/07/2010	10344	£140.00
BARCLAYCARD	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	14/07/2010	10344	£45.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Provisions Drink	26/07/2010	10345	£45.87
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Printing	26/07/2010	10345	£37.00
BARCLAYCARD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Promotions and Publicity	26/07/2010	10345	£1,167.25
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	26/07/2010	10345	£100.00
BARCLAYCARD	Adult Social Care	Community Well Being	Supplies & Services	Legal Fees	26/07/2010	10345	£5.00
BARCLAYCARD	Adult Social Care	Community Well Being	Employees	Seminars And Courses	26/07/2010	10345	£93.05
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subsistence Allowance Staff	26/07/2010	10345	£78.80
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	26/07/2010	10345	£1,325.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	26/07/2010	10345	£8.05
BARKING B&B HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/07/2010	10346	£1,178.00
BARKING B&B HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	27/07/2010	10346	£3,796.50
BARKING B&B HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/07/2010	10347	£1,872.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BARKING B&B HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	27/07/2010	10347	£2,624.00
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	10348	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	10349	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	10350	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	10351	£1,951.14
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	10352	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	10353	£1,830.55
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/07/2010	10354	£13,053.75
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10355	£1,387.12
BARRY COLLINGS ENTERTAINMENTS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	01/07/2010	10356	£3,000.00
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/07/2010	10357	£3,040.79
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	10358	£3,531.24
BASILDON COUNCIL	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Miscellaneous Energy Grant	14/07/2010	10359	£600,000.00
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	15/07/2010	10360	£24,405.94
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	15/07/2010	10361	£56,391.77
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/07/2010	10362	£557.00
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	08/07/2010	10363	£506.26
BELMONT VILLAGE HALL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	13/07/2010	10364	£2,698.50
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	09/07/2010	10365	£1,282.06
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	09/07/2010	10366	£612.63
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	09/07/2010	10367	£624.59
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	09/07/2010	10368	£759.40
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	09/07/2010	10369	£876.63
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	09/07/2010	10370	£1,672.85
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	09/07/2010	10371	£1,186.68
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	09/07/2010	10372	£805.02
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	16/07/2010	10373	£1,165.11
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	27/07/2010	10374	£620.96
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	27/07/2010	10375	£1,226.98
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	27/07/2010	10376	£610.77
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	26/07/2010	10377	£524.41
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	27/07/2010	10378	£529.09
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/07/2010	10379	£2,751.25
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/07/2010	10380	£7,937.95
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	23/07/2010	10381	£1,489.17
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/07/2010	10382	£2,054.58

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	09/07/2010	10383	£916.66
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/07/2010	10384	£1,625.27
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	09/07/2010	10385	£2,887.58
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/07/2010	10386	£1,186.23
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	10387	£899.58
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/07/2010	10388	£1,202.77
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	09/07/2010	10389	£892.44
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/07/2010	10390	£1,479.90
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	14/07/2010	10391	£2,017.67
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	10392	£566.76
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	21/07/2010	10393	£2,999.20
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	10394	£750.86
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	16/07/2010	10395	£583.55
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	10396	£1,084.47
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	05/07/2010	10397	£663.91
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/07/2010	10398	£1,170.20
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10399	£575.05
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/07/2010	10400	£520.06
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	10401	£970.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/07/2010	10402	£1,910.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/07/2010	10403	£696.23
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	16/07/2010	10404	£733.12
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/07/2010	10405	£1,636.20
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	10406	£2,500.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/07/2010	10407	£647.48
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	10408	£997.91
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	08/07/2010	10409	£514.34

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	23/07/2010	10410	£1,418.16
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/07/2010	10411	£605.34
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/07/2010	10412	£1,561.48
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10413	£1,470.64
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	08/07/2010	10414	£682.80
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	23/07/2010	10415	£526.85
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	23/07/2010	10416	£514.71
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	10417	£977.09
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	23/07/2010	10418	£3,615.93
BETHEL HOMES BEAULAH LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10419	£4,869.60
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10420	£1,112.96
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/07/2010	10421	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	07/07/2010	10422	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	07/07/2010	10423	£18,216.53
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	10424	£5,017.97
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	10425	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	10426	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	10427	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/07/2010	10428	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2010	10429	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2010	10430	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2010	10431	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2010	10432	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2010	10433	£847.50
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2010	10434	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/07/2010	10435	£930.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/07/2010	10436	£1,221.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/07/2010	10437	£990.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/07/2010	10438	£1,170.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/07/2010	10439	£960.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/07/2010	10440	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/07/2010	10441	£1,241.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2010	10442	£882.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2010	10443	£1,134.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/07/2010	10444	£1,125.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	10445	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	10446	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	10447	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	10448	£1,241.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	10449	£900.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2010	10450	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	10451	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/07/2010	10452	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2010	10453	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2010	10454	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2010	10455	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/07/2010	10456	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10457	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2010	10458	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/07/2010	10459	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/07/2010	10460	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/07/2010	10461	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/07/2010	10462	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/07/2010	10463	£1,258.00
BLUE CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/07/2010	10464	£1,249.88
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	06/07/2010	10465	£3,129.65
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10466	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10467	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	10468	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10469	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10470	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10471	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10472	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10473	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10474	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10475	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	10476	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10477	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10478	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10479	£1,762.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	13/07/2010	10480	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10481	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10482	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10483	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10484	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10485	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10486	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10487	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10488	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10489	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10490	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10491	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10492	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10493	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10494	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10495	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10496	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10497	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10498	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10499	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10500	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10501	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10502	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10503	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10504	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10505	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10506	£1,653.40

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	13/07/2010	10507	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10508	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10509	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	10510	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	10511	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10512	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10513	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10514	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10515	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10516	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10517	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10518	£3,021.12
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10519	£618.48
BOOKER	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Food	06/07/2010	10520	£609.18
BORDACOACH	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/07/2010	10521	£2,824.92
BRADAMOUR TOURS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	10522	£2,154.24
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10523	£3,307.70
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/07/2010	10524	£539.76
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/07/2010	10525	£5,428.17
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	05/07/2010	10526	£7,328.23
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	12/07/2010	10527	£6,754.72
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/07/2010	10528	£6,732.69
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	05/07/2010	10529	£870.16
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	12/07/2010	10530	£525.46
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	27/07/2010	10531	£617.07
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	30/07/2010	10532	£4,141.55
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Drink	01/07/2010	10533	£504.63
BREMINS	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	21/07/2010	10534	£559.00
BREMINS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	30/07/2010	10535	£1,372.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BREMINS	Housing Services - Other	Community Well Being	Supplies & Services	Health and Safety Expenses	30/07/2010	10535	£142.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	30/07/2010	10535	£70.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10536	£646.16
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	10537	£962.72
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	10538	£1,845.36
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/07/2010	10539	£1,230.24
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Additional Expenditure	06/07/2010	10540	£1,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/07/2010	10541	£4,275.00
BRITISH GAS BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Gas	05/07/2010	10542	£537.36
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Gas	16/07/2010	10543	£1,036.00
BRITISH PARKING ASSOCIATION	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	21/07/2010	10544	£550.00
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	21/07/2010	10545	£2,231.93
BRITISH TELECOMMUNICATIONS PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	21/07/2010	10545	£216.95
BRITISH TELECOMMUNICATIONS PLC	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Call Charges	21/07/2010	10545	£45.45
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Telephones Call Charges	21/07/2010	10545	£349.32
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Telephones Call Charges	21/07/2010	10545	£85.43
BRITISH TELECOMMUNICATIONS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	21/07/2010	10545	£963.61
BRITISH TELECOMMUNICATIONS PLC	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	21/07/2010	10545	£34.99
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Telephones Call Charges	21/07/2010	10545	£182.00
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	21/07/2010	10545	£5,170.59
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	21/07/2010	10545	£58.58
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	21/07/2010	10545	£177.37
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/07/2010	10546	£143.00
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	14/07/2010	10546	£143.00
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/07/2010	10546	£28,130.22
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	14/07/2010	10546	£143.00
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Data Line Charges	14/07/2010	10546	£143.00
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	10547	£2,772.95
BROXAP LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/07/2010	10548	£1,313.00
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	10549	£19,485.41
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	29/07/2010	10550	£17,034.88
BT BUSINESS COMMUNICATIONS	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	20/07/2010	10551	£1,118.89
BUILD CRAFT	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	29/07/2010	10552	£10,503.05

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

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	30/07/2010	10553	£2,528.91
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	10554	£2,460.29
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	10555	£1,992.86
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2010	10556	£2,850.05
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2010	10557	£3,344.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	10558	£3,985.71
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	10559	£3,350.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	10560	£2,555.55
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	13/07/2010	10560	£470.76
REDACTED	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	21/07/2010	10561	£16,813.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10562	£646.16
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10563	£2,187.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	20/07/2010	10564	£5,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	20/07/2010	10565	£5,250.00
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	10566	£11,612.11
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	10567	£9,816.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/07/2010	10568	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10569	£2,169.24
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	10570	£1,295.00
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	10571	£1,295.00
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/07/2010	10572	£1,295.00
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	10573	£1,521.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10574	£600.00
C S C LAKESIDE LTD	Adult Social Care	Community Well Being	Employees	Foster Care Training	21/07/2010	10575	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	10576	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10577	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10578	£530.76
CABLE AND WIRELESS UK	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	05/07/2010	10579	£2,500.00
CACI LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Data Line Charges	28/07/2010	10580	£5,767.79
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/07/2010	10581	£10,467.60
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/07/2010	10582	£10,813.20
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/07/2010	10583	£10,269.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/07/2010	10584	£11,612.40
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/07/2010	10585	£11,557.20

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/07/2010	10586	£12,231.90
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2010	10587	£9,465.60
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/07/2010	10588	£9,465.60
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10589	£5,866.28
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2010	10590	£1,528.10
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2010	10591	£598.85
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2010	10592	£1,528.10
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2010	10593	£1,528.10
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2010	10594	£1,528.10
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	29/07/2010	10595	£3,410.92
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	29/07/2010	10596	£5,864.04
CAPITA EDUCATION SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Client Training	14/07/2010	10597	£525.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10598	£720.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10599	£1,027.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10600	£1,095.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10601	£870.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10602	£1,095.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2010	10603	£1,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2010	10604	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10605	£1,125.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10606	£930.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/07/2010	10607	£990.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2010	10608	£764.05
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/07/2010	10609	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10610	£1,023.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10611	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10612	£1,204.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10613	£1,204.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10614	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10615	£1,023.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/07/2010	10616	£957.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2010	10617	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2010	10618	£1,221.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2010	10619	£1,365.54
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/07/2010	10620	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	10621	£1,221.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/07/2010	10622	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/07/2010	10623	£990.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/07/2010	10624	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/07/2010	10625	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/07/2010	10626	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/07/2010	10627	£1,237.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/07/2010	10628	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/07/2010	10629	£1,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/07/2010	10630	£1,553.46
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2010	10631	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/07/2010	10632	£1,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/07/2010	10633	£1,110.00
CAPITAL HYGIENE SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	22/07/2010	10634	£976.02
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	06/07/2010	10635	£3,077.99
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	06/07/2010	10636	£3,673.36
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	06/07/2010	10637	£3,673.36
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	15/07/2010	10638	£910.00
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Supplies & Services	Subscriptions Prof Bodies	22/07/2010	10639	£1,242.00
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Supplies & Services	Subscriptions Prof Bodies	08/07/2010	10640	£4,455.00
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	28/07/2010	10641	£2,054.00
CARERS OF BARKING AND DAGENHAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	20/07/2010	10642	£6,381.00
CARESOURCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/07/2010	10643	£2,505.33
CARESOURCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	09/07/2010	10644	£3,033.33
CARESOURCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/07/2010	10645	£2,253.33
CARESOURCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	09/07/2010	10646	£3,033.33
CARESOURCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	09/07/2010	10647	£3,033.33
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10648	£3,584.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	10649	£653.97
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10650	£2,057.40
CAROLINE BLACK LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Consultant Fees	07/07/2010	10651	£1,364.00
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/07/2010	10652	£2,889.15
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/07/2010	10653	£1,291.38
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/07/2010	10654	£1,138.62
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/07/2010	10655	£6,871.55
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/07/2010	10656	£1,396.99
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/07/2010	10657	£532.60
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/07/2010	10658	£555.00
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/07/2010	10659	£4,567.40
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/07/2010	10660	£1,222.18
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/07/2010	10661	£4,509.63
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/07/2010	10662	£3,042.64
CASTLE POINT BOROUGH COUNCIL	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Miscellaneous Energy Grant	19/07/2010	10663	£200,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10664	£507.68
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10665	£1,700.12

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10666	£2,571.43
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	10667	£1,586.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10668	£2,451.44
CENTRAL TRAINING	Adult Social Care	Community Well Being	Employees	Nat Minimum Stand Sub P and V	13/07/2010	10669	£800.00
CENTRE FOR EDUCATION AND FINANCE MANAGEMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	21/07/2010	10670	£6,235.58
CENTRE FOR EDUCATION AND FINANCE MANAGEMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	21/07/2010	10671	£5,655.25
CENTRE FOR LOCAL ECONOMIC STRATEGIES	Housing Services - Other	Community Well Being	Supplies & Services	Subscriptions Other	02/07/2010	10672	£700.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	23/07/2010	10673	£17,896.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/07/2010	10674	£2,205.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	01/07/2010	10675	£6,000.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	09/07/2010	10676	£819.00
CHAFFORD HUNDRED PRIMARY	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	02/07/2010	10677	£10,990.10
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	07/07/2010	10678	£1,814.75
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	10679	£7,748.72
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/07/2010	10680	£7,355.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10681	£4,229.92
CHARTER SECURITY PLC	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/07/2010	10682	£14,400.00
CHARTERED INST OF PUB FIN AND ACC	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	30/07/2010	10683	£820.00
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10684	£2,314.60
CHELMSFORD ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	23/07/2010	10685	£1,650.00
CHELMSFORD ELECTRICAL LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Health and Safety	23/07/2010	10686	£889.45
CHELSEA FOOTBALL IN THE COMMUNITY	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	15/07/2010	10687	£2,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10688	£614.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/07/2010	10689	£2,179.79
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perseve Rights	02/07/2010	10689	-£315.09
CHILD ACCIDENT PREVENTION TRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/07/2010	10690	£916.30
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	10691	£2,006.63
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2010	10692	£2,464.77
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2010	10693	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2010	10694	£2,477.40
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	10695	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	10696	£2,006.63

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

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	Professional Fees	02/07/2010	10697	£2,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	02/07/2010	10698	£3,360.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/07/2010	10699	£2,720.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	21/07/2010	10700	£3,200.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10701	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10702	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10703	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10704	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10705	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10706	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10707	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10708	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10709	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10710	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/07/2010	10711	-£1,028.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10711	£1,830.59
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10712	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10713	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10714	£1,830.55
CHRISTIAN RETODAY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	29/07/2010	10715	£1,997.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10716	£670.24
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	05/07/2010	10717	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10718	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10719	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10720	£639.80
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	14/07/2010	10721	£2,228.26
CIVICA UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Practicing Certificates	22/07/2010	10722	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10723	£864.76
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	06/07/2010	10724	£957.80
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	02/07/2010	10725	£1,771.56
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	06/07/2010	10726	£86,054.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/07/2010	10727	£4,008.48

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

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	07/07/2010	10728	£5,720.72
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/07/2010	10729	£6,444.75
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/07/2010	10730	£3,912.01
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/07/2010	10731	£3,754.13
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/07/2010	10732	£3,976.61
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/07/2010	10733	£3,962.62
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/07/2010	10734	£3,006.51
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/07/2010	10735	£4,576.85
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/07/2010	10736	£3,903.11
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/07/2010	10737	£3,792.23
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/07/2010	10738	£3,654.98
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/07/2010	10739	£3,571.89
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	23/07/2010	10740	£4,943.36
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	29/07/2010	10741	£4,415.24
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	29/07/2010	10742	£3,796.79
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	29/07/2010	10743	£3,712.56
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	06/07/2010	10744	£14,164.44
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	06/07/2010	10745	£9,107.80
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	06/07/2010	10746	£19,474.52
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	06/07/2010	10747	£4,236.64
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/07/2010	10748	£675.00
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/07/2010	10749	£1,161.00
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	15/07/2010	10749	£1,883.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10750	£553.84
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	10751	£950.94
COMET GROUP PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/07/2010	10752	£515.22
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	16/07/2010	10753	£2,051.92
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	21/07/2010	10754	£5,460.09
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	08/07/2010	10755	£5,921.99
COMPASS KITCHENS AND BATHROOMS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	29/07/2010	10756	£6,322.06
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	21/07/2010	10757	£269.09
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/07/2010	10757	£809.49
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/07/2010	10758	£4,414.51
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/07/2010	10759	£553.86
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/07/2010	10760	£1,911.49
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/07/2010	10761	£171.88
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	08/07/2010	10761	£552.33
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10761	£1,536.19
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10762	£732.77
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10763	£692.59
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10764	£716.97

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	23/07/2010	10765	£867.96
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	23/07/2010	10766	£2,606.12
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/07/2010	10767	£787.98
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/07/2010	10768	£374.87
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	21/07/2010	10768	£142.81
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/07/2010	10769	£475.20
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/07/2010	10769	£26.21
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/07/2010	10770	£439.66
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/07/2010	10770	£331.42
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	23/07/2010	10771	£884.61
CONCATENO	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	27/07/2010	10772	£795.00
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	06/07/2010	10773	-£470.76
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2010	10773	£2,749.57
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	10774	£9,396.72
CONTINUOUS DESIGN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/07/2010	10775	£617.00
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/07/2010	10776	£3,568.14
COOLCONTROL UK	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	09/07/2010	10777	£550.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	13/07/2010	10778	£840.80
COUNCIL OF ETHNIC MINORITY VOL SECT ORG	Adult Social Care	Community Well Being	Supplies & Services	Project Work	06/07/2010	10779	£27,375.00
COUNTRYWIDE RESIDENTIAL LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10780	£507.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10781	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10782	£646.16
CRAGSIDE ACCESSABILITY LTD	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	22/07/2010	10783	£900.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10784	£1,528.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	21/07/2010	10785	£1,453.90
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/07/2010	10786	£2,303.57
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	12/07/2010	10787	£954.80
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	12/07/2010	10788	£713.39
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	12/07/2010	10789	£713.39
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	12/07/2010	10790	£1,221.71
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/07/2010	10791	£2,126.60
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	12/07/2010	10792	£2,658.25
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	12/07/2010	10793	£728.40
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	23/07/2010	10794	£711.76
CRANEGATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/07/2010	10795	£2,211.65
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Cavity Wall Insulation	30/07/2010	10796	£3,074.67
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/07/2010	10797	£23,695.00
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Hackney Carriage Vehicles	14/07/2010	10798	£1,044.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CRYSTAL COMMERCIAL CLEANING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	01/07/2010	10799	£750.00
CRYSTAL COMMERCIAL CLEANING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	01/07/2010	10800	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	10801	£620.96
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/07/2010	10802	£1,506.45
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	07/07/2010	10803	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/07/2010	10804	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	09/07/2010	10805	£62.50
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	09/07/2010	10805	£597.50
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/07/2010	10806	£1,365.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	26/07/2010	10807	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/07/2010	10808	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	27/07/2010	10809	£1,172.50
CSV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	15/07/2010	10810	£7,867.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10811	£692.32
CURTAIN BABE LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	05/07/2010	10812	£510.00
D AND G EDUCATIONAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	13/07/2010	10813	£1,316.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10814	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10815	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10816	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10817	£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	08/07/2010	10818	£751.23
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/07/2010	10819	£736.44
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10820	£21,648.62
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	27/07/2010	10821	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	15/07/2010	10822	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	27/07/2010	10823	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	27/07/2010	10824	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10825	£990.92
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	02/07/2010	10826	£5,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	10827	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10828	£1,107.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/07/2010	10829	£723.48

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

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D W H PARTNERSHIP EAST LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	05/07/2010	10830	£3,956.25
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/07/2010	10831	£514.92
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	30/07/2010	10832	£6,054.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10833	£641.52
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/07/2010	10834	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/07/2010	10835	£675.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	27/07/2010	10836	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10837	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	10838	£3,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	10839	£2,640.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/07/2010	10840	£570.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/07/2010	10841	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/07/2010	10842	£780.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	20/07/2010	10843	£780.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	20/07/2010	10844	£780.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10845	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10846	£1,543.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10847	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	10848	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/07/2010	10849	£550.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10850	£517.88
DAYBREAK WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/07/2010	10851	£6,287.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10852	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	10853	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10854	£669.24
DENNIS EAGLE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Repairs And Maintenance Materials	07/07/2010	10855	£4,654.06
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	13/07/2010	10856	£628.43
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10857	£2,416.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10858	£646.16
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10859	£3,366.44
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/07/2010	10860	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	27/07/2010	10861	£879.62
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10862	£977.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10863	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	10864	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10865	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/07/2010	10866	£1,433.75
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/07/2010	10867	£1,480.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	30/07/2010	10868	£1,800.00
DRAGON SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	13/07/2010	10869	£588.00

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

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DRING CONSULTING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/07/2010	10870	£1,600.00
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	10871	£1,576.12
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	30/07/2010	10872	£1,525.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10873	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/07/2010	10874	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10875	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10876	£644.57
E ON ENERGY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/07/2010	10877	£12,726.35
E ON ENERGY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/07/2010	10878	£13,285.18
E ON ENERGY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/07/2010	10879	£1,004.97
E ON ENERGY	Highways and Transport Services	Sustainable Communities	Premises	Electricity	20/07/2010	10880	£6,909.80
E ON ENERGY	Children's and Education Services	Children, Education & Families	Premises	Electricity	20/07/2010	10881	£944.27
E T MARINE AND INDUSTRIAL ENG CO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Paths And Fences	06/07/2010	10882	£1,260.00
EAST OF ENGLAND S H A	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	29/07/2010	10883	£2,018.25
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	10884	£7,311.34
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	10885	£7,311.34
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	10886	£7,311.34
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	02/07/2010	10887	£554.10
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	07/07/2010	10888	£680.02
EASTERN LEADERSHIP CENTRE	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	08/07/2010	10889	£4,200.00
EASY LET PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10890	£646.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/07/2010	10891	£256.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/07/2010	10891	£247.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/07/2010	10892	£1,822.89
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/07/2010	10893	£1,364.75
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/07/2010	10894	£3,667.11
ECONOGAS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	07/07/2010	10895	£864.93
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/07/2010	10896	£4,651.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/07/2010	10897	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10897	£574.76
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/07/2010	10898	£3,733.24
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/07/2010	10899	£1,352.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/07/2010	10900	£2,996.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/07/2010	10901	£249.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/07/2010	10901	£262.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/07/2010	10902	£435.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/07/2010	10902	£158.16

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

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ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/07/2010	10902	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/07/2010	10903	£62.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10903	£512.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10904	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10904	£314.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/07/2010	10904	£72.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/07/2010	10904	£93.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/07/2010	10905	£39.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/07/2010	10905	£270.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10905	£2,360.26
ECONOGAS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	08/07/2010	10906	£629.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/07/2010	10907	£7,881.37
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/07/2010	10908	£1,968.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/07/2010	10909	£6,050.28
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/07/2010	10910	£7,966.67
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/07/2010	10911	£3,837.68
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/07/2010	10912	£1,077.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/07/2010	10913	£1,824.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10914	£855.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/07/2010	10915	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10915	£446.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/07/2010	10915	£103.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	08/07/2010	10916	£72.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10916	£512.78
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/07/2010	10916	£31.16
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/07/2010	10917	£1,252.65
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/07/2010	10918	£1,300.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/07/2010	10919	£4,145.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/07/2010	10920	£3,731.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/07/2010	10921	£7,306.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/07/2010	10922	£506.31
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/07/2010	10923	£1,428.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/07/2010	10924	£3,923.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	23/07/2010	10925	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	10925	£446.63
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/07/2010	10926	£1,186.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10927	£1,186.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/07/2010	10928	£270.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/07/2010	10928	£270.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10928	£2,481.67

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/07/2010	10929	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/07/2010	10929	£935.17
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/07/2010	10930	£1,522.65
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/07/2010	10931	£2,356.75
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/07/2010	10932	£1,100.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/07/2010	10933	£4,803.95
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/07/2010	10934	£5,469.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/07/2010	10935	£8,326.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/07/2010	10936	£10,488.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	16/07/2010	10937	£558.86
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	16/07/2010	10938	£3,384.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	16/07/2010	10939	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/07/2010	10939	£606.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	21/07/2010	10940	£4,086.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	23/07/2010	10941	£5,981.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	23/07/2010	10942	£8,121.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	23/07/2010	10943	£9,185.39
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	21/07/2010	10944	£2,630.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/07/2010	10945	£1,660.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/07/2010	10946	£3,524.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/07/2010	10947	£3,648.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/07/2010	10948	£7,072.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/07/2010	10949	£8,163.19
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/07/2010	10950	£696.00
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/07/2010	10951	£848.41
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/07/2010	10952	£804.75
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	09/07/2010	10953	£3,000.00
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	02/07/2010	10954	£841.75
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/07/2010	10955	£804.75
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/07/2010	10956	£804.75
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/07/2010	10957	£804.75
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/07/2010	10958	£793.88
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	30/07/2010	10959	£804.75
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/07/2010	10960	£519.76
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2010	10961	£631.00
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2010	10962	£628.00
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2010	10963	£628.00
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2010	10964	£670.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/07/2010	10965	£558.92
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/07/2010	10966	£5,610.67
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/07/2010	10967	£5,224.16
EDUCATION LONDON LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/07/2010	10968	£45,320.00

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

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	12/07/2010	10969	£640.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	06/07/2010	10970	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	13/07/2010	10971	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	20/07/2010	10972	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	27/07/2010	10973	£528.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10974	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10975	£1,015.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	10976	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10977	£1,909.04
ELLIOTT GROUP LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	15/07/2010	10978	£2,105.48
ELLIOTT GROUP LTD	Housing Services - Other	Community Well Being	Premises	Rent Payable	09/07/2010	10979	£5,876.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	10980	£914.40
ELLIS AND CO ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10981	£5,604.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10982	£639.80
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	10983	£3,708.40
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	08/07/2010	10984	£26,911.87
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	19/07/2010	10985	£29,474.34
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	19/07/2010	10986	£45,352.03
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	21/07/2010	10987	£5,620.00
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	26/07/2010	10988	£783.00
ENVIRONTEC LTD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Admin Buildings	07/07/2010	10989	£950.00
EPILEPSY ACTIVE TRAINING SERVICES	Adult Social Care	Community Well Being	Employees	Employee Development Training	13/07/2010	10990	£593.20
ERA	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	06/07/2010	10991	£6,693.35
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/07/2010	10992	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/07/2010	10993	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/07/2010	10994	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/07/2010	10995	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	22/07/2010	10996	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	26/07/2010	10997	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/07/2010	10998	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/07/2010	10999	£719.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/07/2010	11000	£719.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/07/2010	11001	£705.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/07/2010	11002	£705.00
ESSEX AND SUFFOLK WATER	Children's and Education Services	Children, Education & Families	Premises	Water Charges	13/07/2010	11003	£586.79

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX AND SUFFOLK WATER	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/07/2010	11004	£1,937.70
ESSEX AND SUFFOLK WATER	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	14/07/2010	11004	£687.10
ESSEX ARB	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/07/2010	11005	£545.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Weeding	23/07/2010	11006	£550.00
ESSEX ARB	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2010	11007	£545.00
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	23/07/2010	11008	£1,850.00
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/07/2010	11009	£1,004.30
ESSEX BUSES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	26/07/2010	11010	£2,234.90
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	19/07/2010	11011	£24,243.12
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Employees	Seminars And Courses	01/07/2010	11012	£17,581.84
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	08/07/2010	11013	£1,050.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/07/2010	11014	£540.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	14/07/2010	11015	£2,000.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/07/2010	11016	£3,000.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	23/07/2010	11017	£35,868.75
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	15/07/2010	11018	£66,811.68
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	16/07/2010	11019	£54,147.28
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	16/07/2010	11020	£46,526.95
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Subscriptions Other	21/07/2010	11021	£17,000.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/07/2010	11022	£14,157.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	20/07/2010	11023	£29,271.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	29/07/2010	11024	£43,693.68
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/07/2010	11025	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/07/2010	11025	£386,481.14
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	23/07/2010	11026	£16,757.00
ESSEX COUNTY FIRE AND RESCUE SERV	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	16/07/2010	11027	£4,500.00
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/07/2010	11028	£53,400.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	22/07/2010	11029	£750.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11030	£52,598.63
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/07/2010	11031	£136,484.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11032	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11033	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11034	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11035	£7,170.79

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

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	13/07/2010	11036	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11037	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11038	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11039	£7,170.79
EUROGRAPHICS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	22/07/2010	11040	£704.00
EUROGRAPHICS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	07/07/2010	11041	£1,152.60
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	29/07/2010	11042	£6,562.65
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	07/07/2010	11043	£2,149.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/07/2010	11044	£504.00
EVENT MARKETING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Service Charges	01/07/2010	11045	£685.00
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	02/07/2010	11046	£8,270.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	09/07/2010	11047	£1,125.00
EXPERIAN LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Fund	23/07/2010	11048	£7,083.75
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	16/07/2010	11049	£533.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11050	£794.16
FAMILIES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	11051	£3,597.30
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	11052	£578.54
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11053	£57,633.42
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	11054	£12,379.45
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	11055	£26,660.32
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	11056	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	11057	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	11058	£13,976.43
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11059	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11060	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11061	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11062	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11063	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11064	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11065	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11066	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11067	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11068	£4,519.20

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11069	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11070	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11071	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11072	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11073	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11074	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11075	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11076	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11077	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11078	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11079	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11080	£6,052.04
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11081	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11082	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11083	£6,328.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11084	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11085	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11086	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11087	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11088	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11089	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11090	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11091	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11092	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11093	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11094	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11095	£5,682.58

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11096	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11097	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11098	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11099	£6,052.04
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11100	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11101	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11102	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11103	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11104	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11105	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11106	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11107	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11108	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11109	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11110	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11111	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11112	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11113	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11114	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11115	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11116	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11117	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11118	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11119	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11120	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11121	£6,052.04
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11122	£4,748.88

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11123	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11124	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11125	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11126	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11127	£5,682.58
FAREWAYS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	13/07/2010	11128	£1,240.58
FARNEY CLOSE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	28/07/2010	11129	£18,621.00
FARNEY CLOSE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/07/2010	11130	£19,621.00
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11131	£1,696.32
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/07/2010	11132	£584.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/07/2010	11132	£407.66
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/07/2010	11133	£114.94
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	11133	£658.64
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	23/07/2010	11133	£29.00
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	19/07/2010	11134	£1,069.80
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/07/2010	11135	£3,283.20
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/07/2010	11136	£6,633.90
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/07/2010	11137	£2,869.20
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/07/2010	11138	£3,494.40
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/07/2010	11139	£3,043.98
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	26/07/2010	11140	£1,565.58
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/07/2010	11141	£2,950.67
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2010	11142	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	02/07/2010	11143	£510.97
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	02/07/2010	11144	£996.59
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	02/07/2010	11145	£668.06
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/07/2010	11146	£1,417.84
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/07/2010	11147	£2,010.57
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/07/2010	11148	£3,115.49
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2010	11149	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	12/07/2010	11150	£1,919.50
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	09/07/2010	11151	£668.06
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	07/07/2010	11152	£1,488.14
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/07/2010	11153	£2,010.57
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2010	11154	£3,125.62
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	12/07/2010	11155	£809.10

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/07/2010	11156	£601.25
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/07/2010	11157	£1,488.14
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2010	11158	£1,905.21
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2010	11159	£3,169.05
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	19/07/2010	11160	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	26/07/2010	11161	£1,917.77
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	22/07/2010	11162	£592.88
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	22/07/2010	11163	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2010	11164	£2,086.85
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/07/2010	11165	£3,575.53
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/07/2010	11166	£592.88
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/07/2010	11167	£1,437.27
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/07/2010	11168	£1,906.49
FISCHER EDUCATION PROJECT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	05/07/2010	11169	£2,565.50
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	27/07/2010	11170	£23,588.70
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	27/07/2010	11171	£24,374.99
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/07/2010	11172	£660.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11173	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11174	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11175	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/07/2010	11176	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/07/2010	11177	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/07/2010	11178	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11179	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11180	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11181	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11182	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/07/2010	11183	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11184	£560.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/07/2010	11185	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/07/2010	11186	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11187	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11188	£700.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/07/2010	11189	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11190	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11191	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11192	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/07/2010	11193	£560.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/07/2010	11194	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11195	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11196	£560.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/07/2010	11197	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11198	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11199	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11200	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/07/2010	11201	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/07/2010	11202	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11203	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/07/2010	11204	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/07/2010	11205	£700.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	13/07/2010	11206	£4,071.07
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	13/07/2010	11207	£2,848.26
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	11208	£8,780.62
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	11209	£931.90
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11210	£517.36
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	08/07/2010	11211	£4,084.50
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/07/2010	11212	£-279.60
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	11212	£2,221.16
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	11213	£3,035.82
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/07/2010	11214	£15,625.15
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	13/07/2010	11215	£-942.40

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

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FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	11215	£2,759.75
FORGET ME NOT RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11216	£2,080.68
FORGET ME NOT RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11217	£2,080.68
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	11218	£7,111.75
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	11219	£3,285.04
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	11220	£3,555.87
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	11221	£4,229.33
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	11222	£3,285.04
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/07/2010	11223	£3,016.00
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	11224	£1,983.78
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	11225	£1,983.78
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/07/2010	11226	£5,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11227	£646.16
FREEDOM TO FLY	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	06/07/2010	11228	£13,300.00
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	12/07/2010	11229	£881.50
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	12/07/2010	11230	£1,026.00
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	09/07/2010	11231	£728.00
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/07/2010	11232	£704.00
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/07/2010	11233	£1,131.00
FRONTLINE TRAINING	Adult Social Care	Community Well Being	Employees	Employee Development Training	21/07/2010	11234	£912.00
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/07/2010	11235	£1,461.39
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/07/2010	11236	£1,461.39
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/07/2010	11237	£1,667.76
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/07/2010	11238	£2,361.02
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/07/2010	11239	£2,396.71
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/07/2010	11240	£2,470.07
G B SPORT AND LEISURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	27/07/2010	11241	£1,367.19
G C ELECTRICAL AND ASS PLUMBING	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Miscellaneous Energy Grant	02/07/2010	11242	£630.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11243	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11244	£506.32
G M A C UK PLC	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/07/2010	11245	£11,518.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11246	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11247	£1,668.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11248	£563.40
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/07/2010	11249	£12,048.45
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/07/2010	11250	£5,834.63

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/07/2010	11251	£4,816.08
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/07/2010	11252	£4,873.28
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	27/07/2010	11253	£2,313.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	07/07/2010	11254	£2,343.55
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	16/07/2010	11255	£4,521.22
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	08/07/2010	11256	£4,095.67
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	08/07/2010	11257	£2,093.98
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	09/07/2010	11258	£2,293.26
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	27/07/2010	11259	£2,408.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	27/07/2010	11260	£2,988.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	27/07/2010	11261	£3,866.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	27/07/2010	11262	£880.00
G T K WINDOWS	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	08/07/2010	11263	£2,270.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	27/07/2010	11264	£3,598.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/07/2010	11265	£4,357.95
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	28/07/2010	11266	£1,715.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Replace Front Doors	30/07/2010	11267	£3,360.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/07/2010	11268	£3,900.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/07/2010	11269	£23,286.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/07/2010	11270	£1,000.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	21/07/2010	11271	£2,421.00
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11272	£2,359.01
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11273	£2,282.91
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/07/2010	11274	£837.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11275	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11276	£1,563.52
GAS DATA LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	09/07/2010	11277	£620.85
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	08/07/2010	11278	£600.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	08/07/2010	11279	£600.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	08/07/2010	11280	£600.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	08/07/2010	11281	£600.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	08/07/2010	11282	£2,460.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11283	£1,508.76
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/07/2010	11284	£960.00
GE CAPITAL EQUIPMENT FINANCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	23/07/2010	11285	£718.28
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/07/2010	11286	£2,993.20
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	30/07/2010	11287	£798.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	30/07/2010	11288	£564.92

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GE CAPITAL TLS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	30/07/2010	11289	£706.15
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	30/07/2010	11290	£567.00
GE CAPITAL TLS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	30/07/2010	11291	£588.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11292	£639.80
GELDER AND KITCHEN LLP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	08/07/2010	11293	£670.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	12/07/2010	11294	£2,220.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	12/07/2010	11295	£1,430.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	12/07/2010	11296	£1,084.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11297	£2,240.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11298	£736.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11299	£548.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	06/07/2010	11300	£900.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/07/2010	11301	£2,687.83
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	11302	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11303	£1,192.88
GLAM SLAM	Adult Social Care	Community Well Being	Supplies & Services	Consultant Fees	12/07/2010	11304	£12,000.00
GLAM SLAM	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	12/07/2010	11305	£7,600.00
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11306	£4,020.40
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	11307	£5,283.60
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2010	11308	£4,972.80
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11309	£2,006.63
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11310	£1,382.60
GRAFHAM GRANGE SPECIAL EDU TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/07/2010	11311	£18,683.00
GRAFHAM GRANGE SPECIAL EDU TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/07/2010	11312	£18,683.00
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11313	£777.12
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	11314	£4,298.38
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/07/2010	11314	-£309.56
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/07/2010	11315	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	11315	£3,238.61
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	11316	£4,891.49
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	11317	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	11318	£1,876.00
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11319	£2,907.52
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	06/07/2010	11320	£872.26

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

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	30/07/2010	11321	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	11322	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11323	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	11324	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11325	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11326	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11327	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	11328	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11329	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11330	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11331	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11332	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11333	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	11334	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11335	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11336	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11337	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	11338	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11339	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11340	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11341	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11342	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11343	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11344	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11345	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	11346	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11347	£1,762.32

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

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	30/07/2010	11348	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11349	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11350	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11351	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11352	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11353	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11354	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11355	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11356	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11357	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11358	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11359	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11360	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11361	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11362	£1,982.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	11363	£2,314.22
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	11364	£2,314.22
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11365	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11366	£1,062.90
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11367	£1,653.40
GRAYS BLINDS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	23/07/2010	11368	£534.00
GRAYS BLINDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	29/07/2010	11369	£2,288.00
GRAYS BLINDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/07/2010	11370	£929.00
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	07/07/2010	11371	£1,310.59
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	14/07/2010	11372	£764.66
GREATBATCH LIMITED	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Promotions and Publicity	05/07/2010	11373	£4,259.57
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	11374	£13,634.95
GREENSHIELDS JCB LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Equipment Purchase	16/07/2010	11375	£1,050.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/07/2010	11376	£700.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11377	£3,420.92
GRIPPIT UK LIMITED	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	28/07/2010	11378	£920.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	21/07/2010	11379	£10,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11380	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11381	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	11382	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11383	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11384	£590.76
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/07/2010	11385	£1,270.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/07/2010	11386	£2,225.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	27/07/2010	11387	£1,065.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/07/2010	11388	£2,225.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/07/2010	11389	£1,900.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/07/2010	11390	£1,671.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/07/2010	11391	£700.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	30/07/2010	11392	£3,160.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	30/07/2010	11393	£790.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11394	£879.90
H Q N LTD	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	23/07/2010	11395	£820.00
H Q N LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	28/07/2010	11396	£3,845.00
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11397	£639.80
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Employees	Removal Relocation	29/07/2010	11398	£1,205.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/07/2010	11399	£1,636.75
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	14/07/2010	11400	£1,190.61
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/07/2010	11401	£2,685.69
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	14/07/2010	11402	£4,487.64
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/07/2010	11403	£1,151.62
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	23/07/2010	11404	£1,716.49
H W WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	08/07/2010	11405	£1,263.77
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/07/2010	11406	£870.94
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	23/07/2010	11407	£737.75
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	14/07/2010	11408	£762.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	14/07/2010	11409	£762.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	14/07/2010	11410	£762.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	14/07/2010	11411	£835.14
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	16/07/2010	11412	£9,345.78
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/07/2010	11413	£6,092.26
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/07/2010	11414	£1,043.38
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/07/2010	11415	£13,442.44
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/07/2010	11416	£15,801.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/07/2010	11417	£7,427.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	23/07/2010	11418	£3,064.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/07/2010	11419	£11,833.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/07/2010	11420	£18,398.12
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/07/2010	11421	£1,117.68
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/07/2010	11422	£8,897.47
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	01/07/2010	11423	£3,049.68
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/07/2010	11424	£11,139.25
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/07/2010	11425	£3,126.37
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/07/2010	11426	£9,241.72
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/07/2010	11427	£929.43
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/07/2010	11428	£4,866.97
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/07/2010	11429	£2,823.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/07/2010	11430	£4,294.63
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/07/2010	11431	£8,680.63
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/07/2010	11432	£5,681.28
HAGS PLAY LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	29/07/2010	11433	£58,555.00
HAGS PLAY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	29/07/2010	11433	£98,341.60
HAGS PLAY LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	29/07/2010	11433	£60,305.40
HAGS PLAY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/07/2010	11434	£1,430.40
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/07/2010	11435	£2,716.20
HAMELIN TRUST	Adult Social Care	Community Well Being	Employees	N V Q Training	28/07/2010	11436	£1,500.00
HAMILTON LEIGH ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/07/2010	11437	£700.00
HAMMOND HILLMAN LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	13/07/2010	11438	£680.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	22/07/2010	11439	£2,171.95
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11440	£1,060.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/07/2010	11441	£1,000.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/07/2010	11442	£1,500.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/07/2010	11443	£1,605.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/07/2010	11444	£1,000.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	27/07/2010	11445	£4,425.20
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	11446	£1,948.04
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2010	11447	-£571.86
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	11447	£1,847.91

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11448	£946.12
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	11449	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	11450	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/07/2010	11451	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/07/2010	11452	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/07/2010	11453	£850.00
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/07/2010	11454	£12,850.00
HCSS EDUCATION LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Employee Development Training	01/07/2010	11455	£3,000.00
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	09/07/2010	11456	£715.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/07/2010	11457	£879.06
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/07/2010	11458	£2,131.93
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/07/2010	11459	£53,180.46
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	30/07/2010	11460	£1,704.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11461	£914.40
HELAL & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11462	£669.24
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/07/2010	11463	£1,843.23
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/07/2010	11464	£3,586.28
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2010	11465	£10,302.89
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/07/2010	11466	£4,570.88
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/07/2010	11467	£9,413.99
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/07/2010	11468	£3,864.89
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/07/2010	11469	£2,862.10
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/07/2010	11470	£5,052.25
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/07/2010	11471	£2,415.81
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/07/2010	11472	£637.60
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2010	11473	£5,018.14
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/07/2010	11474	£9,936.75
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/07/2010	11475	£1,331.32
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/07/2010	11476	£1,611.96
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/07/2010	11477	£620.50
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/07/2010	11478	£682.07
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/07/2010	11479	£634.79
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11480	£942.04

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HILLS DRINKS DISTRIBUTORS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	28/07/2010	11481	£1,041.11
HILLS DRINKS DISTRIBUTORS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	30/07/2010	11482	£1,002.86
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	05/07/2010	11483	£1,634.14
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	30/07/2010	11484	-£559.02
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11484	£1,991.79
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11485	£1,402.92
HOME CHOICE CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/07/2010	11486	£644.62
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11487	£22,139.38
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/07/2010	11488	£503.08
HORNDON VILLAGE PLAYGROUP	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	21/07/2010	11489	£640.91
HORSE HELP LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/07/2010	11490	£1,356.00
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11491	£964.36
HOWES PROPERTY SOLUTIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11492	£623.08
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	11493	£696.92
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11494	£4,374.12
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11495	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11496	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11497	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11498	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11499	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11500	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11501	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11502	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11503	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11504	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11505	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11506	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11507	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11508	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11509	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11510	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11511	£639.80
HUGHES AND ASSOCIATES	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	16/07/2010	11512	£1,365.00
HUTTON CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/07/2010	11513	£201,313.80
HUTTON CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	27/07/2010	11514	£37,307.64
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11515	£2,280.16
I H S	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	12/07/2010	11516	£4,905.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11517	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11518	£876.96
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	11519	£1,800.00
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/07/2010	11520	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	11521	£629.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11522	£629.58
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	27/07/2010	11523	£11,775.00
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	26/07/2010	11524	£3,809.04
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	26/07/2010	11524	£2,304.00
IDOX SOFTWARE LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	26/07/2010	11524	£447.94
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/07/2010	11525	£6,578.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11526	£736.44
REDACTED	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	07/07/2010	11527	£635.00
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	11528	£2,744.79
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	29/07/2010	11529	£2,454.17
IMPROVEMENT AND DEVELOP AGENCY	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	06/07/2010	11530	£6,389.36
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/07/2010	11531	£682.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11532	£1,077.28
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	16/07/2010	11533	£1,320.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	16/07/2010	11534	£1,320.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	16/07/2010	11535	£1,320.00
INFORMATION FROM DATA LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	07/07/2010	11536	£3,312.50
INFORMATION PROCESSING LTD	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	28/07/2010	11537	£22,196.88
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2010	11538	£4,898.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/07/2010	11539	£1,075.00
INITIAL MEDICAL SERVICES	Adult Social Care	Community Well Being	Premises	Contract Cleaning	14/07/2010	11540	£642.00
INNOVATION GROUP EMEA LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	19/07/2010	11541	£6,616.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/07/2010	11542	£1,496.10
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/07/2010	11543	£1,496.10
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/07/2010	11544	£1,260.70

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/07/2010	11545	£3,773.90
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/07/2010	11546	£1,496.10
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/07/2010	11547	£1,565.30
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/07/2010	11548	£8,535.08
INTACAB LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/07/2010	11549	£2,268.79
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	11550	£699.83
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	11551	£689.85
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	30/07/2010	11552	£534.45
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	11553	£546.02
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	11554	£550.93
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	11555	£573.27
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/07/2010	11556	£610.49
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	09/07/2010	11557	£561.17
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/07/2010	11558	£630.00
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/07/2010	11559	£535.80
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/07/2010	11560	£580.71
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/07/2010	11561	£571.11
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/07/2010	11562	£646.80
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/07/2010	11563	£663.60
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	27/07/2010	11564	£584.08
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	30/07/2010	11565	£534.45
IT'S LEARNING UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	20/07/2010	11566	£29,395.00
IT'S LEARNING UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	20/07/2010	11567	£2,750.00
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11568	£1,104.11
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11569	£3,154.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11570	£549.24
J J M AND L ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2010	11571	£7,063.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11572	£635.90
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11573	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	11574	£639.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11575	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11576	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	11577	£640.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11578	£640.00
J S MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/07/2010	11579	£630.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11580	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11581	£2,515.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11582	£1,015.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11583	£950.01
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	11584	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2010	11585	£1,184.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	09/07/2010	11586	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2010	11587	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/07/2010	11588	£1,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11589	£1,839.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	11590	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11591	£507.68
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	11592	£1,806.86
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11593	£508.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11594	£946.12
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	16/07/2010	11595	£765.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11596	£1,005.84
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Professional Fees	15/07/2010	11597	£7,420.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11598	£1,908.00
JAMMA UMOJA PROFESSIONAL SRVS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	30/07/2010	11599	£4,800.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/07/2010	11600	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/07/2010	11601	£1,750.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/07/2010	11602	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11603	£607.84
JANUS SOLUTIONS	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	20/07/2010	11604	£3,557.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11605	£738.48
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	11606	£2,154.24
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	28/07/2010	11607	£1,795.20
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11608	£708.47
JEAN HEWITT CONSULTING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/07/2010	11609	£20,000.00
JENKINSDUVAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	19/07/2010	11610	£1,800.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/07/2010	11611	£525.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/07/2010	11612	£1,015.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	11613	£1,352.54
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	11614	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/07/2010	11615	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/07/2010	11616	£1,316.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	21/07/2010	11617	£1,329.68
JJ.PROPERTIES(LONDON)LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11618	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11619	£2,233.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11620	£3,886.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11621	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11622	£1,066.16
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	23/07/2010	11623	£3,675.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	21/07/2010	11624	£2,000.00
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11625	£2,053.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11626	£640.08
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Professional Fees	12/07/2010	11627	£3,100.00
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11628	£945.00

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

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	02/07/2010	11629	£1,125.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	02/07/2010	11630	£1,125.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11631	£952.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	02/07/2010	11632	£1,127.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11633	£1,430.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	02/07/2010	11634	£1,122.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11635	£1,580.98
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	02/07/2010	11636	£6,399.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11637	£858.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11638	£1,556.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11639	£865.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11640	£1,270.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11641	£589.82
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11642	£516.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11643	£575.86
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11644	£1,982.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11645	£785.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11646	£1,159.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11647	£865.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11648	£663.10
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11649	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11650	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11651	£1,738.02
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11652	£1,130.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11653	£879.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11654	£603.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11655	£718.94

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

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	12/07/2010	11656	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11657	£621.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11658	£523.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11659	£530.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11660	£977.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11661	£1,305.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11662	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11663	£589.82
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11664	£1,964.88
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11665	£1,074.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11666	£509.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11667	£547.94
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11668	£530.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11669	£774.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11670	£1,776.42
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11671	£1,762.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	11672	£844.58
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11673	£792.24
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11674	£1,966.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11675	£684.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11676	£774.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11677	£1,587.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11678	£799.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11679	£537.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11680	£764.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11681	£1,448.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11682	£1,399.50

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

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	12/07/2010	11683	£1,954.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11684	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11685	£778.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11686	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11687	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11688	£858.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	11689	£6,399.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	12/07/2010	11690	£959.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11691	£504.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11692	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11693	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11694	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11695	£3,588.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/07/2010	11696	£628.20
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	06/07/2010	11697	£2,334.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	13/07/2010	11698	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11699	£1,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	13/07/2010	11700	£3,017.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11701	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11702	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11703	£1,156.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11704	£2,801.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11705	£921.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11706	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11707	£837.60
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	11708	£3,619.25
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	11709	£3,619.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/07/2010	11710	£754.58
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11711	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11712	£3,034.48
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/07/2010	11713	£2,167.00
KEEP BRITAIN TIDY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	19/07/2010	11714	£689.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/07/2010	11715	£4,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11716	£780.28
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	02/07/2010	11717	£1,303.53
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	07/07/2010	11718	£3,262.75
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	06/07/2010	11719	-£315.09
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/07/2010	11719	£8,062.54

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/07/2010	11720	£5,979.65
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	11721	£5,979.65
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/07/2010	11722	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/07/2010	11723	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/07/2010	11724	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/07/2010	11725	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/07/2010	11726	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/07/2010	11727	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	16/07/2010	11728	£1,053.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2010	11729	£1,251.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/07/2010	11730	£1,188.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	11731	£1,224.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/07/2010	11732	£1,317.40
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/07/2010	11733	£1,314.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11734	£1,523.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11735	£560.07
KINEO	Housing Services - Housing Revenue Account	Community Well Being	Employees	Seminars And Courses	16/07/2010	11736	£5,000.00
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	11737	£6,828.68
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11738	£1,596.88
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	11739	£1,252.08
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	11740	£1,259.28
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	11741	£1,239.90
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/07/2010	11742	£1,221.00
L C S LIMITED	Capital Expenditure	EPCS Other Services	Unassigned	Approved Capital Budget	06/07/2010	11743	£3,915.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11744	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/07/2010	11745	£816.90
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/07/2010	11746	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11747	£573.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11748	£714.37
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/07/2010	11749	£10,011.50
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/07/2010	11750	£10,063.77
LAMBOURNE END LTD	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	01/07/2010	11751	£750.00
LANGDON HILLS GOLF CLUB	Adult Social Care	Community Well Being	Supplies & Services	Project Work	30/07/2010	11752	£1,572.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/07/2010	11753	£1,012.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/07/2010	11754	£511.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/07/2010	11755	£959.70
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	11756	£877.00
LAVINIA MUSTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/07/2010	11757	£693.46

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/07/2010	11758	£20,228.21
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11759	£1,291.16
LEEVIEW LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/07/2010	11760	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	11761	£914.40
LENVAL LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	16/07/2010	11762	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11763	£600.00
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11764	£549.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11765	£640.08
LIGHTMAIN COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/07/2010	11766	£6,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	11767	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11768	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	20/07/2010	11769	£701.38
LINK ED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/07/2010	11770	£25,000.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	11771	£3,613.08
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	11772	£990.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	11773	£2,650.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	11774	£550.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	11775	£875.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	11776	£1,864.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	11777	£2,863.52
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	11778	£2,650.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	11779	£874.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	11780	£2,662.52
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	11781	£764.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	11782	£764.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	11783	£875.00
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	11784	£22,303.28
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/07/2010	11785	£2,560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11786	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11787	£671.79
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	29/07/2010	11788	£639.20
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/07/2010	11789	£700.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	21/07/2010	11790	£5,649.99
LITTLE FISH FILMS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	12/07/2010	11791	£1,398.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	27/07/2010	11792	£519.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	27/07/2010	11793	£519.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	27/07/2010	11794	£519.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	27/07/2010	11795	£519.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	27/07/2010	11796	£519.00
LOCAL PARTNERSHIPS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/07/2010	11797	£13,755.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	22/07/2010	11798	£530.76
LONDINIUM PROP SERV LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11799	£504.88
LONDON BORO OF HACKNEY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11800	£507.68
LONDON BOROUGH OF BEXLEY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	09/07/2010	11801	£2,125.50
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/07/2010	11802	£4,847.46
LONDON BUSES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	19/07/2010	11803	£1,227.20
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	11804	£88,750.70
LONDON CARE SOLUTIONS	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	15/07/2010	11805	£600.00
LONDON CARE SOLUTIONS	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	15/07/2010	11806	£600.00
LONDON EAST CONNEXIONS PART LTD	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	28/07/2010	11807	£590.00
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11808	£639.80
LONGBEDS	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	02/07/2010	11809	£523.83
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11810	£10,337.95
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/07/2010	11811	£858.04
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	11812	£14,606.03
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	11813	£11,476.16
LOOK AHEAD HOUSING AND CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	20/07/2010	11814	£555.80
LOOK AHEAD HOUSING AND CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	20/07/2010	11815	£555.80
LOOK AHEAD HOUSING AND CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	20/07/2010	11816	£694.75
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11817	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11818	£558.40
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11819	£2,538.90
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11820	£1,450.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11821	£1,975.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11822	£646.16
M AND P ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11823	£1,498.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11824	£781.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11825	£543.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11826	£883.12
M G S DATA CABLING	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	05/07/2010	11827	£726.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11828	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11829	£513.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	11830	£533.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11831	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11832	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11833	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11834	£600.00
M T H BUILDING SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	01/07/2010	11835	£2,700.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/07/2010	11836	£866.25
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/07/2010	11837	£735.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/07/2010	11838	£829.50
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	19/07/2010	11839	£3,000.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	19/07/2010	11840	£26,868.00
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11841	£1,401.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11842	£507.68
MAGNOLIA HOUSE NURSING HOMES LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	11843	£5,541.48
MAIN BUILDING MAINTENANCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/07/2010	11844	£1,533.38
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	09/07/2010	11845	£1,384.48
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	12/07/2010	11846	£975.00
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	14/07/2010	11847	£526.00
MAIN BUILDING MAINTENANCE LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	02/07/2010	11848	£1,200.00
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	21/07/2010	11849	£1,360.00
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/07/2010	11850	£834.72
MAINE TUCKER RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/07/2010	11851	£664.51
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2010	11852	£536.45
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/07/2010	11853	£872.46
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/07/2010	11854	£736.88
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/07/2010	11855	£1,630.00
MAKING A DIFFERENCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/07/2010	11856	£4,622.00
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	06/07/2010	11856	£200.00
MAKING A DIFFERENCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Management Development Training	06/07/2010	11856	£2,612.00
MAKING A DIFFERENCE	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/07/2010	11856	£1,406.00
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	28/07/2010	11857	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11858	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11859	£1,142.28
MANAGEMENT TRAINING INTERNATIONAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/07/2010	11860	£5,500.00
MANAGEMENT TRAINING INTERNATIONAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	23/07/2010	11861	£4,400.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11862	£1,371.60
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/07/2010	11863	£2,770.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/07/2010	11864	£575.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Standby Payment 0006	12/07/2010	11865	£1,149.69
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2010	11866	£2,240.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/07/2010	11867	£575.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2010	11868	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2010	11869	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2010	11870	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2010	11871	£1,252.16
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2010	11872	£1,036.79

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2010	11873	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/07/2010	11874	£2,240.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/07/2010	11875	£674.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2010	11876	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2010	11877	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2010	11878	£845.35
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2010	11879	£1,060.72
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2010	11880	£725.73
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2010	11881	£1,178.42
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/07/2010	11882	£2,647.75
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/07/2010	11883	£633.65
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	11884	£638.01
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	11885	£813.45
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	11886	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	11887	£1,022.84
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	11888	£813.45
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	11889	£1,306.02
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	28/07/2010	11890	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	28/07/2010	11891	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/07/2010	11892	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/07/2010	11893	£793.56
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	12/07/2010	11894	£767.45
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/07/2010	11895	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/07/2010	11896	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/07/2010	11897	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/07/2010	11898	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	08/07/2010	11899	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2010	11900	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/07/2010	11901	£599.25
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2010	11902	£1,361.29
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2010	11903	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/07/2010	11904	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/07/2010	11905	£599.25
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/07/2010	11906	£543.32
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/07/2010	11907	£965.79
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/07/2010	11908	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/07/2010	11909	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/07/2010	11910	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	30/07/2010	11911	£591.26
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	11912	£1,561.56
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11913	£1,561.56
MANSION HOUSE RESITREMENT HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11914	£1,963.48

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	13/07/2010	11915	£2,746.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	13/07/2010	11916	£2,158.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	13/07/2010	11917	£2,746.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	13/07/2010	11918	£2,746.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	13/07/2010	11919	£2,746.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	13/07/2010	11920	£2,746.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	13/07/2010	11921	£2,746.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/07/2010	11922	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11923	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11924	£2,244.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11925	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11926	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11927	£613.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	11928	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11929	£507.70
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	11930	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/07/2010	11931	£650.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/07/2010	11932	£1,659.06
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	11933	£3,948.38
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	13/07/2010	11933	-£488.47
MARINA ENTERPRISES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11934	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	11935	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11936	£761.52
MARSH SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	16/07/2010	11937	£2,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11938	£1,583.40
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	23/07/2010	11939	£4,329.90
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	09/07/2010	11940	£1,002.19
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	23/07/2010	11941	£2,591.36
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	23/07/2010	11942	£1,073.36
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	23/07/2010	11943	£899.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11944	£1,025.16
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/07/2010	11945	£8,775.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/07/2010	11946	£1,400.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	29/07/2010	11947	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/07/2010	11947	£1,480.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/07/2010	11948	£1,170.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/07/2010	11949	£1,200.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/07/2010	11950	£960.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/07/2010	11951	£1,275.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/07/2010	11952	£1,425.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/07/2010	11953	£1,170.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	05/07/2010	11954	£1,065.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	11955	£1,110.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	19/07/2010	11956	£1,245.00
MATTA PRODUCTS UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/07/2010	11957	£10,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11958	£1,287.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11959	£800.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11960	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11961	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	11962	£1,828.80
MAY GURNEY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	29/07/2010	11963	£185,968.06
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/07/2010	11964	£2,000.00
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/07/2010	11965	£1,600.00
MCRAE RESIDENTIAL CARE SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/07/2010	11966	£14,307.12
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2010	11967	£1,468.65
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/07/2010	11968	£1,326.70
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/07/2010	11969	£1,163.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/07/2010	11970	£1,184.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2010	11971	£1,165.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2010	11972	£1,300.20
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2010	11973	£962.80
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/07/2010	11974	£1,171.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	11975	£1,309.40
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2010	11976	£1,291.80
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2010	11977	£3,016.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11978	£1,823.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	11979	£2,256.08
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2010	11980	£548.68
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2010	11981	£548.68
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2010	11982	£548.68
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/07/2010	11983	£548.68
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11984	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11985	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11986	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11987	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11988	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11989	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11990	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11991	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11992	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11993	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11994	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11995	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11996	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11997	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11998	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	11999	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12000	£1,830.55
MERSEA OUTDOORS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/07/2010	12001	£1,120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12002	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	29/07/2010	12003	£990.00
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	19/07/2010	12004	£9,660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12005	£576.92
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	07/07/2010	12006	£1,374.48
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	07/07/2010	12007	£812.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	22/07/2010	12008	£580.00
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	27/07/2010	12009	£1,294.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	12010	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12011	£623.08
MIKE TOBIN CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	15/07/2010	12012	£20,263.75
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/07/2010	12013	£8,925.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12014	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12015	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12016	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	02/07/2010	12017	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12018	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12019	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12020	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12021	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12022	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12023	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12024	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12025	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12026	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12027	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12028	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12029	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12030	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12031	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	02/07/2010	12032	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12033	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12034	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12035	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12036	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12037	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12038	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12039	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12040	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12041	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12042	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12043	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	02/07/2010	12044	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12045	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12046	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12047	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12048	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12049	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12050	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12051	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12052	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12053	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12054	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12055	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12056	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12057	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12058	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12059	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12060	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12061	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12062	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12063	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12064	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12065	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12066	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12067	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12068	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	12069	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12070	£1,951.14

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	30/07/2010	12071	£767.65
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12072	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12073	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12074	£660.80
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12075	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12076	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12077	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12078	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12079	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12080	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12081	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12082	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12083	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12084	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12085	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12086	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12087	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12088	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12089	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12090	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	30/07/2010	12091	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12092	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12093	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12094	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12095	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12096	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12097	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	30/07/2010	12098	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12099	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12100	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12101	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12102	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12103	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12104	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12105	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12106	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12107	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12108	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12109	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12110	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12111	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12112	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12113	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12114	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12115	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12116	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12117	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12118	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12119	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12120	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12121	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12122	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12123	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12124	£2,048.48

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	30/07/2010	12125	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12126	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12127	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12128	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	12129	£2,048.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12130	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12131	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	12132	£552.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	12133	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12134	£560.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12135	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12136	£2,245.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12137	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	12138	£1,439.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12139	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12140	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/07/2010	12141	£1,176.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12142	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/07/2010	12143	£594.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12144	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12145	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12146	£1,031.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12147	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12148	£522.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/07/2010	12149	£1,759.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12150	£939.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12151	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12152	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12153	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/07/2010	12154	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12155	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/07/2010	12156	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12157	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12158	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/07/2010	12159	£629.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12160	£1,071.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12161	£643.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12162	£668.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12163	£759.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12164	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12165	£1,132.53

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	19/07/2010	12166	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12167	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12168	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/07/2010	12169	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12170	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12171	£603.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/07/2010	12172	£1,402.74
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/07/2010	12173	£648.30
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12174	£12,300.69
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	12175	£1,449.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	12176	£837.60
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	07/07/2010	12177	£3,684.00
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/07/2010	12178	£20,841.07
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	20/07/2010	12179	£12,600.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/07/2010	12180	£814.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/07/2010	12181	£814.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/07/2010	12182	£704.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/07/2010	12183	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/07/2010	12184	£1,035.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/07/2010	12185	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	12/07/2010	12186	£1,110.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	12/07/2010	12187	£930.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	12/07/2010	12188	£1,200.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/07/2010	12189	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/07/2010	12190	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	15/07/2010	12191	£1,110.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/07/2010	12192	£1,020.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/07/2010	12193	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2010	12194	£1,400.00
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/07/2010	12195	£3,338.35
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/07/2010	12196	£2,670.68
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/07/2010	12197	£2,610.48

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	27/07/2010	12197	£727.87
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/07/2010	12198	£2,670.68
MOUCHEL	Highways and Transport Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	13/07/2010	12199	£1,095.10
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	14/07/2010	12200	£2,989.07
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	29/07/2010	12201	£1,908.93
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	29/07/2010	12202	£9,437.31
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	29/07/2010	12203	£4,819.13
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12204	£588.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12205	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12206	£642.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12207	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/07/2010	12208	£641.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12209	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12210	£507.67
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	12211	£960.12
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	20/07/2010	12212	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	12213	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	12214	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	12215	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/07/2010	12216	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12217	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/07/2010	12218	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/07/2010	12219	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12220	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12221	£652.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12222	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12223	£523.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12224	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12225	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12226	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12227	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12228	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12229	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12230	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	12231	£1,148.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12232	£555.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	12233	£1,119.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12234	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12235	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12236	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12237	£600.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12238	£708.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/07/2010	12239	£698.18

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	22/07/2010	12328	£609.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12329	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/07/2010	12330	£893.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12331	£1,631.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12332	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	12333	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12334	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12335	£619.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12336	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12337	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12338	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12339	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12340	£1,692.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12341	£531.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12342	£725.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12343	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12344	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12345	£610.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	12346	£631.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12347	£878.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12348	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12349	£1,373.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12350	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	12351	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/07/2010	12352	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12353	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12354	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12355	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12356	£1,224.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12357	£629.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12358	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12359	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12360	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12361	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	12362	£1,005.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12363	£764.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12364	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12365	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12366	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12367	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12368	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12369	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12370	£1,096.73
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	12371	£644.52

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	22/07/2010	12372	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/07/2010	12373	£855.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12374	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12375	£552.32
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/07/2010	12376	£5,572.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12377	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12378	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12379	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12380	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12381	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12382	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12383	£976.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12384	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12385	£504.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12386	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12387	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12388	£734.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12389	£697.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	12390	£894.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12391	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12392	£610.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12393	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12394	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12395	£738.48
MUFFIN TOP ENTERTAINMENT	Adult Social Care	Community Well Being	Supplies & Services	Project Work	20/07/2010	12396	£2,300.00
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Security Measures	08/07/2010	12397	£2,834.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	08/07/2010	12398	£17,250.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	08/07/2010	12399	£605.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12400	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	12401	£910.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12402	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12403	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	12404	£1,050.60
NACRO	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	06/07/2010	12405	£681.72
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	07/07/2010	12406	£16,774.20
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	07/07/2010	12407	£52,780.89
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	06/07/2010	12408	£675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12409	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12410	£576.92
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/07/2010	12411	£975.32
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	12412	£4,968.93

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	12413	£5,201.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12414	£522.63
NCC SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	06/07/2010	12415	£755.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/07/2010	12416	£594.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12417	£1,152.48
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	02/07/2010	12418	£1,500.00
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12419	£1,879.48
NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	12420	£1,429.12
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12421	£740.00
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	02/07/2010	12422	£1,039.81
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	13/07/2010	12423	£891.03
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	30/07/2010	12424	£905.00
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	09/07/2010	12425	£677.50
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	20/07/2010	12426	£677.50
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	20/07/2010	12427	£677.50
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	30/07/2010	12428	£677.50
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12429	£560.00
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	20/07/2010	12430	£11,776.00
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	07/07/2010	12431	£1,504.65
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	07/07/2010	12432	£2,415.00
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	07/07/2010	12433	£4,516.21
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	07/07/2010	12434	£4,725.00
NICHOLAS HARE ARCHITECTS L L P	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	29/07/2010	12435	£2,715.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/07/2010	12436	£1,600.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2010	12437	£3,108.40
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2010	12438	£5,219.20
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2010	12439	£10,832.60
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2010	12440	£13,124.60
NORTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	08/07/2010	12441	£800.00
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12442	£1,044.88
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	19/07/2010	12443	£1,005.00
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	14/07/2010	12444	£807.03
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	12/07/2010	12445	£333.95
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	12/07/2010	12445	£469.85
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	12/07/2010	12445	£363.44
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	12/07/2010	12445	£1,726.31
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	12/07/2010	12445	-£702.72
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	12/07/2010	12445	£727.22
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	12/07/2010	12445	£2,866.28
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	12/07/2010	12446	£25,140.33
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	12/07/2010	12446	£36,017.85

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	27/07/2010	12447	£1,667.05
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	20/07/2010	12448	£8,635.76
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	20/07/2010	12448	£2,804.11
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	20/07/2010	12448	£515.79
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	20/07/2010	12448	£274.53
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	20/07/2010	12448	£2,535.97
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	20/07/2010	12448	£1,981.22
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	20/07/2010	12448	£25,645.98
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	20/07/2010	12448	£649.31
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	14/07/2010	12449	£723.46
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	15/07/2010	12450	£502.71
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	15/07/2010	12450	£523.58
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	15/07/2010	12450	£609.32
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	15/07/2010	12450	£2,657.94
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	15/07/2010	12450	-£1,866.54
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	15/07/2010	12450	£3,091.00
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	15/07/2010	12450	-£157.99
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	15/07/2010	12450	-£2,075.57
NSPCC.	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	07/07/2010	12451	£27,840.00
O C S GROUP UK LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/07/2010	12452	£767.53
O C S GROUP UK LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	14/07/2010	12453	£637.40
O C S GROUP UK LTD T/A CANNON	Adult Social Care	Community Well Being	Premises	Contract Cleaning	13/07/2010	12454	£1,070.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12455	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12456	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12457	£761.52
OCCEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	07/07/2010	12458	£4,482.53
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	26/07/2010	12459	£6,170.80
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	26/07/2010	12460	£8,484.80
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/07/2010	12461	£14,400.00
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	12462	£520.68
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	12463	£661.88
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	12464	£600.10
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	06/07/2010	12465	£919.32
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/07/2010	12466	£635.40
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/07/2010	12467	£617.75
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	21/07/2010	12468	£840.36
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	12469	£836.21
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	12470	£815.04
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	12471	£804.46
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	12472	£555.97
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	12473	£529.50
OFFICE OF THE DPTY PRIME MINISTER	Housing Services - Other	Community Well Being	Income	Housing Revenue Acct Subsidy	22/07/2010	12474	£3,761,122.00

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

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OJALI LTD	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	07/07/2010	12475	£2,250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12476	£506.32
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/07/2010	12477	£10,000.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	12/07/2010	12478	£100,000.00
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	12479	£3,623.65
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	12480	£2,725.20
OPEN DOOR	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	26/07/2010	12481	£12,444.50
OPEN OBJECTS SOFTWARE	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/07/2010	12482	£750.00
ORCHARDS COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	20/07/2010	12483	£1,950.00
ORSETT HALL HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/07/2010	12484	£716.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	12485	£11,892.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	12486	£3,664.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12487	£646.16
P AND M COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2010	12488	£5,245.20
P AND T HAULAGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/07/2010	12489	£625.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/07/2010	12490	£995.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	12491	£2,947.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12492	£1,292.32
P D Q COMPUTERS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	05/07/2010	12493	£2,305.00
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	13/07/2010	12494	£812.50
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	13/07/2010	12495	£1,650.00
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	13/07/2010	12496	£1,594.50
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	22/07/2010	12497	£1,277.00
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	22/07/2010	12498	£1,789.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	13/07/2010	12499	£558.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	13/07/2010	12500	£558.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	13/07/2010	12501	£1,159.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12502	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12503	£662.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/07/2010	12504	£7,702.69
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/07/2010	12505	£335.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/07/2010	12505	£478.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	02/07/2010	12506	£350.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/07/2010	12506	£201.95
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/07/2010	12506	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/07/2010	12507	£402.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/07/2010	12507	£433.99

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

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	02/07/2010	12508	£212.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/07/2010	12508	£89.56
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	02/07/2010	12508	£429.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/07/2010	12509	£498.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/07/2010	12509	£288.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	02/07/2010	12509	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	02/07/2010	12509	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	02/07/2010	12510	£80.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	02/07/2010	12510	£80.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/07/2010	12510	£550.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	02/07/2010	12511	£148.10
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/07/2010	12511	£538.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/07/2010	12512	£385.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	02/07/2010	12512	£145.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/07/2010	12512	£229.56
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/07/2010	12513	£711.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	07/07/2010	12513	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/07/2010	12514	£936.42
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/07/2010	12515	£700.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/07/2010	12516	£824.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/07/2010	12516	£529.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	16/07/2010	12517	£425.89
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/07/2010	12517	£335.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	16/07/2010	12517	£83.04
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	16/07/2010	12518	£95.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/07/2010	12518	£522.01
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	16/07/2010	12519	£875.77

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

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	16/07/2010	12520	£633.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/07/2010	12521	£722.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	12522	£498.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/07/2010	12522	£356.62
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	12523	£559.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	12524	£617.49
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/07/2010	12524	£44.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	23/07/2010	12525	£74.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	12525	£592.33
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/07/2010	12525	£78.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	12526	£538.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/07/2010	12526	£102.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	12527	£542.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	12528	£1,270.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12529	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12530	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12531	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	12532	£4,294.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12533	£1,759.16
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/07/2010	12534	£12,257.50
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/07/2010	12535	£3,600.00
PAGE ROOFING AND BUILDING SVCS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	20/07/2010	12536	£990.00
PALMERS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/07/2010	12537	£561,138.93
PARAMOUNT CARE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/07/2010	12538	£4,542.88
PARAMOUNT CARE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/07/2010	12539	£17,603.66
PARENTS AID SOUTHERN ESSEX	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/07/2010	12540	£5,117.50
PARK INN	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/07/2010	12541	£510.64
PARK INN	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/07/2010	12542	£680.85
PARK INN	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/07/2010	12543	£680.85
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12544	£2,402.57
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	13/07/2010	12544	-£455.57
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/07/2010	12545	-£315.09

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12545	£3,648.21
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12546	£3,733.15
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/07/2010	12546	-£315.09
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	26/07/2010	12547	£5,700.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	05/07/2010	12548	£2,025.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/07/2010	12549	£541.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12550	£759.48
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	27/07/2010	12551	£3,877.12
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/07/2010	12552	£1,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	02/07/2010	12553	£595.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12554	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12555	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	12556	£1,234.44
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/07/2010	12557	£783.15
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/07/2010	12558	£780.00
PAYNE SECURITY	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Purchase	06/07/2010	12559	£753.50
PEDDARS WAYS HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12560	£1,015.40
PENNA BARKERS	Housing Services - Other	Community Well Being	Supplies & Services	Advertising Non Staff	06/07/2010	12561	£15,082.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12562	£692.32
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2010	12563	£13,508.05
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2010	12564	£10,406.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12565	£680.68
PETER SAUNDERS CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	06/07/2010	12566	£1,364.00
PETER SAUNDERS CONSULTANCY LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	13/07/2010	12567	£1,989.00
PETER SAUNDERS CONSULTANCY LTD	Adult Social Care	Community Well Being	Supplies & Services	Promotions and Publicity	16/07/2010	12568	£2,248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12569	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12570	£792.32
PHIL MCCUSKER LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	05/07/2010	12571	£6,727.50
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/07/2010	12572	£510.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	12573	£1,371.60
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12574	£738.48
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Clothing and Uniforms	02/07/2010	12575	£1,401.12
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Clothing and Uniforms	21/07/2010	12576	£1,050.20
PINNACLE PSG	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	05/07/2010	12577	£2,781.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12578	£639.80
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12579	£3,443.78
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	20/07/2010	12580	£704.00
PORTABLE APPLIANCE SAFETY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	19/07/2010	12581	£1,369.00
PORTAKABIN LTD	Housing Services - Other	Community Well Being	Employees	Standby Payment 0006	13/07/2010	12582	£1,524.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/07/2010	12583	£876.96

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	22/07/2010	12584	£2,980.52
POSITIVE SOLUTIONS MEDIATION LTD	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	19/07/2010	12585	£3,000.00
PRAGMATIC CHANGE SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	05/07/2010	12586	£17,200.00
PRAGMATIC CHANGE SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	27/07/2010	12587	£12,800.00
PRE SCHOOL LEARNING ALLIANCE	Children's and Education Services	Children, Education & Families	Premises	Insurance Builds Plant Equip	21/07/2010	12588	£871.54
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	09/07/2010	12589	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	09/07/2010	12590	£572.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	09/07/2010	12591	£544.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	09/07/2010	12592	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	09/07/2010	12593	£814.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/07/2010	12594	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/07/2010	12595	£814.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	19/07/2010	12596	£560.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/07/2010	12597	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	23/07/2010	12598	£556.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	30/07/2010	12599	£777.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/07/2010	12600	£691.17
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/07/2010	12601	£964.94
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/07/2010	12602	£1,625.42
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/07/2010	12603	£534.93
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Replacement Bathrooms Sanitary Ware	07/07/2010	12604	£620.83
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Renewal of Paving	07/07/2010	12605	£558.85
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	08/07/2010	12606	£8,435.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	VOID Repairs	05/07/2010	12607	£2,785.52
PRINT SEARCH CHESTER LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	28/07/2010	12608	£2,258.03
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12609	£2,149.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12610	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12611	£970.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12612	£3,294.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/07/2010	12613	£2,149.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12614	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12615	£1,786.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12616	£586.32

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

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	22/07/2010	12617	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12618	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12619	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12620	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12621	£694.51
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12622	£893.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12623	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12624	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12625	£1,647.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12626	£854.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12627	£760.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12628	£597.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12629	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12630	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12631	£565.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/07/2010	12632	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12633	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12634	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12635	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12636	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12637	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12638	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12639	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12640	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12641	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12642	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12643	£516.52

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

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	22/07/2010	12644	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12645	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12646	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12647	£2,177.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12648	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/07/2010	12649	£3,308.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12650	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12651	£561.89
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12652	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12653	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12654	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12655	£4,039.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12656	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12657	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12658	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12659	£614.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12660	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12661	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12662	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12663	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12664	£970.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12665	£2,688.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12666	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12667	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12668	£893.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12669	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12670	£684.04

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

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	22/07/2010	12671	£1,270.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12672	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12673	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12674	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12675	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	12676	£879.48
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	12677	£975.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	12678	£950.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	12679	£975.00
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12680	£693.30
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/07/2010	12681	£960.00
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	09/07/2010	12682	£540.00
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2010	12683	£960.00
PUBLIC SECTOR CONSULTANTS	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	16/07/2010	12684	£11,430.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/07/2010	12685	£991.25
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/07/2010	12686	£1,145.63
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/07/2010	12687	£1,295.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/07/2010	12688	£1,050.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/07/2010	12689	£1,768.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/07/2010	12690	£1,202.50
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/07/2010	12691	£1,768.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	12692	£1,258.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	12693	£1,295.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	12694	£1,295.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/07/2010	12695	£1,295.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/07/2010	12696	£1,295.00
PUTTING CHILDREN FIRST	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/07/2010	12697	£800.00
QUDDOS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	01/07/2010	12698	£507.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12699	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12700	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12701	£514.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12702	£725.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12703	£521.52
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	12/07/2010	12704	£1,700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12705	£508.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12706	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12707	£1,131.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12708	£1,067.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12709	£639.80
R T ILEY LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/07/2010	12710	£12,509.37

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12711	£4,398.37
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12712	£4,398.37
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	12713	£1,293.12
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12714	£2,493.64
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12715	£2,493.64
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	12716	£1,725.46
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/07/2010	12717	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/07/2010	12718	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/07/2010	12719	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/07/2010	12720	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/07/2010	12721	£742.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2010	12722	£990.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/07/2010	12723	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2010	12724	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2010	12725	£625.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/07/2010	12726	£863.63
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/07/2010	12727	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/07/2010	12728	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/07/2010	12729	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/07/2010	12730	£2,090.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/07/2010	12731	£794.24
RANDSTAD CARE	Adult Social Care	Community Well Being	Premises	Rent Payable	19/07/2010	12732	£562.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/07/2010	12733	£1,122.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/07/2010	12734	£2,090.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/07/2010	12735	£930.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Premises	Rent Payable	27/07/2010	12736	£525.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/07/2010	12737	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2010	12738	£2,090.50
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2010	12739	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/07/2010	12740	£2,125.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/07/2010	12741	£2,125.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/07/2010	12742	£2,125.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	12743	£795.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	12744	£795.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	12745	£795.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	12746	£795.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	12747	£795.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	12748	£795.00
RAWLEY PLANT LTD	Housing Services - Other	Community Well Being	Premises	Rent Payable	15/07/2010	12749	£780.00
READ - THE READING AGENCY	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Promotions and Publicity	28/07/2010	12750	£3,399.53
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	01/07/2010	12751	£1,440.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	07/07/2010	12752	£1,440.00
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	20/07/2010	12753	£1,440.00
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	22/07/2010	12754	£1,440.00
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	29/07/2010	12755	£1,440.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	12756	£1,365.96
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	09/07/2010	12757	£1,580.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	09/07/2010	12758	£790.00
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/07/2010	12759	£540.80
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/07/2010	12760	£550.52
REDLIN PRINT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	01/07/2010	12761	£954.00
REDLIN PRINT LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Printing	01/07/2010	12762	£656.00
REDLIN PRINT LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Printing	05/07/2010	12763	£611.00
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/07/2010	12764	£750.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/07/2010	12765	£750.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/07/2010	12766	£600.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	19/07/2010	12767	£600.00
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	21/07/2010	12768	£1,966.70
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/07/2010	12769	£6,041.25
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	12770	£3,568.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	12771	£5,400.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/07/2010	12772	£3,308.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/07/2010	12773	£5,872.50
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12774	£7,623.03
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/07/2010	12775	£1,024.58
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12776	£1,605.56
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/07/2010	12777	£1,003.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	12778	£986.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	12779	£1,241.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	12780	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/07/2010	12781	£1,003.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/07/2010	12782	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/07/2010	12783	£1,258.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/07/2010	12784	£682.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/07/2010	12785	£770.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/07/2010	12786	£770.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/07/2010	12787	£770.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12788	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	12789	£1,705.85

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	12790	£6,090.54
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	26/07/2010	12791	£500.12
RICOH UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Photocopying	28/07/2010	12792	£756.62
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	19/07/2010	12793	£3,600.32
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	19/07/2010	12794	£838.33
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	26/07/2010	12795	£4,233.09
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	14/07/2010	12796	£4,233.09
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/07/2010	12797	£598.20
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/07/2010	12798	£666.20
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/07/2010	12799	£666.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/07/2010	12800	£648.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/07/2010	12801	£801.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/07/2010	12802	£666.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/07/2010	12803	£603.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/07/2010	12804	£711.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/07/2010	12805	£639.00
RIGHTMOVE - THE LETTINGS OFFICE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/07/2010	12806	£807.68
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	27/07/2010	12807	£18,324.76
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	27/07/2010	12808	£32,548.54
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	27/07/2010	12809	£51,232.20
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	28/07/2010	12810	£42,891.09
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2010	12811	£31,025.41
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/07/2010	12812	£11,536.18
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2010	12812	£1,364.07
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2010	12813	£1,551.84
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/07/2010	12813	£13,124.06
RIVERSIDE TRUCK RENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/07/2010	12814	£725.00
RIVERSIDE TRUCK RENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/07/2010	12815	£2,340.00
RIVERSIDE TRUCK RENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/07/2010	12816	£3,060.00
RIVERSIDE TRUCK RENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/07/2010	12817	£3,240.00
RIVERSIDE TRUCK RENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/07/2010	12818	£1,980.00
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/07/2010	12819	£3,177.18
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	19/07/2010	12820	£901.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/07/2010	12821	£2,250.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	12822	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	12823	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12824	£507.68
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12825	£5,257.56

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	21/07/2010	12826	£1,000.00
REDACTED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	28/07/2010	12827	£2,000.00
REDACTED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	12/07/2010	12828	£1,000.00
ROCHFORD DISTRICT COUNCIL	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Miscellaneous Energy Grant	09/07/2010	12829	£200,000.00
RONDEAU	Children's and Education Services	Children, Education & Families	Supplies & Services	Client Training	09/07/2010	12830	£500.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	12831	£504.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/07/2010	12832	£504.44
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/07/2010	12833	£705.07
RSM COMMERCIAL DRIVER TRAINING	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	05/07/2010	12834	£715.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	12835	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12836	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12837	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12838	£1,941.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12839	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12840	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12841	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12842	£1,702.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12843	£2,007.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12844	£1,994.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	12845	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12846	£1,384.68
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12847	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12848	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12849	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12850	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12851	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12852	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12853	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12854	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	13/07/2010	12855	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12856	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12857	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12858	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12859	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12860	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12861	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12862	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12863	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12864	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12865	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12866	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12867	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12868	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12869	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12870	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12871	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12872	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12873	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12874	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12875	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12876	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12877	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12878	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12879	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12880	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12881	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	13/07/2010	12882	£944.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12883	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12884	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12885	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12886	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12887	£743.85
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12888	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12889	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12890	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12891	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12892	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12893	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12894	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12895	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12896	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12897	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12898	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12899	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12900	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12901	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12902	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12903	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12904	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/07/2010	12905	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12906	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12907	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/07/2010	12908	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	13/07/2010	12909	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12910	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12911	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12912	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12913	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12914	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12915	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12916	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12917	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12918	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12919	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12920	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12921	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12922	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12923	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12924	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12925	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12926	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12927	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12928	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12929	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12930	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12931	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12932	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12933	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12934	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12935	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	13/07/2010	12936	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12937	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12938	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12939	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12940	£649.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12941	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12942	£590.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12943	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12944	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12945	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12946	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12947	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12948	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12949	£1,912.24
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/07/2010	12949	-£505.67
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12950	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12951	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12952	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12953	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12954	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12955	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12956	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12957	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12958	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12959	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12960	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12961	£1,800.47

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 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	Income	Residential Accommodation Charges Long	13/07/2010	12961	-£606.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12962	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12963	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12964	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12965	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12966	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12967	£1,897.62
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/07/2010	12967	-£472.71
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12968	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12969	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12970	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/07/2010	12971	-£472.71
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12971	£1,780.92
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12972	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12973	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12974	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12975	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12976	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12977	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12978	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12979	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12980	£2,007.70
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12981	£1,573.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12982	£1,402.43
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12983	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	12984	£1,771.50
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	09/07/2010	12985	£595.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	13/07/2010	12986	£510.00

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

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	16/07/2010	12987	£595.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/07/2010	12988	£580.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12989	£738.48
S AND J CARS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/07/2010	12990	£6,373.30
S AND J CARS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	30/07/2010	12991	£5,748.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	12992	£2,337.44
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	12993	£800.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	22/07/2010	12994	£928.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	22/07/2010	12995	£576.00
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	16/07/2010	12996	£50,736.17
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	09/07/2010	12997	£981.97
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	09/07/2010	12998	£1,799.48
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	12/07/2010	12999	£81,626.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13000	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13001	£623.08
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13002	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13003	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13004	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13005	£4,044.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	13006	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13007	£530.76
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	13008	£4,660.00
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2010	13009	£4,220.00
S T B COACHES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/07/2010	13010	£510.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13011	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13012	£646.16
S W D HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13013	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13014	£565.20
SAFE SHADE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/07/2010	13015	£5,940.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	13016	£5,852.06
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13017	£2,792.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13018	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13019	£2,560.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13020	£516.95
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13021	£3,715.90
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	13022	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	13023	£1,333.95
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	13024	£2,476.08

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	13025	£2,580.79
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	13026	£2,497.54
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	13027	£2,580.79
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	13028	£2,520.30
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	13029	£856.40
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/07/2010	13030	£802.76
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/07/2010	13031	£682.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/07/2010	13032	£914.40
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/07/2010	13033	£1,058.50
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/07/2010	13034	£620.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/07/2010	13035	£1,058.70
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13036	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/07/2010	13037	£836.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13038	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13039	£736.44
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	13040	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/07/2010	13041	£625.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/07/2010	13042	£692.32
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13043	£507.68
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	06/07/2010	13044	£488.47
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	06/07/2010	13044	£2,539.17
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13045	£558.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	27/07/2010	13046	£602.14
SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	30/07/2010	13047	£528.75
SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	30/07/2010	13048	£1,233.75
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/07/2010	13049	£641.52
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13050	£1,053.74
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13051	£5,705.18
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/07/2010	13052	£659.13
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	08/07/2010	13053	£2,425.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/07/2010	13054	£556.06
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	16/07/2010	13055	£2,425.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	22/07/2010	13056	£2,425.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	30/07/2010	13057	£2,425.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	30/07/2010	13058	£2,035.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/07/2010	13059	£825.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	02/07/2010	13059	£825.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	02/07/2010	13060	£1,382.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/07/2010	13061	£962.56
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/07/2010	13062	£539.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	02/07/2010	13062	£539.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/07/2010	13063	£1,152.22
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/07/2010	13064	£1,120.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	12/07/2010	13065	£698.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/07/2010	13065	£698.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/07/2010	13066	£1,378.25
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/07/2010	13067	£1,120.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/07/2010	13068	£711.26
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	22/07/2010	13068	£711.26
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	16/07/2010	13069	£612.25
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/07/2010	13070	£1,120.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/07/2010	13071	£1,137.75
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	23/07/2010	13072	£1,382.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	30/07/2010	13073	£984.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	30/07/2010	13074	£1,112.72
SES TRAINING SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/07/2010	13075	£600.00
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2010	13076	-£284.60
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13076	£3,046.80
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13077	£3,808.50
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2010	13077	-£355.75
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13078	£5,312.65
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2010	13078	-£551.50
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13079	£4,250.12
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2010	13079	-£441.20
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13080	£2,823.00
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2010	13080	-£284.60
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13081	£2,823.00
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2010	13081	-£284.60
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13082	£3,528.75
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2010	13082	-£355.75
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/07/2010	13083	-£355.75
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13083	£3,528.75
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	02/07/2010	13084	£843.17

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/07/2010	13085	£738.75
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/07/2010	13086	£6,990.00
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13087	£14,220.67
REDACTED	Children's and Education Services	Children, Education & Families	Income	Fees And Charges	27/07/2010	13088	£1,618.78
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	13089	£1,470.00
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/07/2010	13090	£6,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13091	£646.16
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/07/2010	13092	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/07/2010	13093	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/07/2010	13094	£1,650.00
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	13095	£1,800.00
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/07/2010	13096	£1,500.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	07/07/2010	13097	£2,756.48
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	29/07/2010	13098	£765.40
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	14/07/2010	13099	£3,393.60
SHROPSHIRE COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	26/07/2010	13100	£3,440.80
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	01/07/2010	13101	£5,912.00
SIGN HEALTH	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/07/2010	13102	-£304.93
SIGN HEALTH	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	13102	£5,467.89
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	13103	£4,624.44
SILVER BLUE CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/07/2010	13104	£3,600.00
SILVER BLUE CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/07/2010	13105	£2,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13106	£606.56
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2010	13107	£580.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13108	£643.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/07/2010	13109	£506.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13110	£1,283.12
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds Unprogrammed	20/07/2010	13111	£22,749.75
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/07/2010	13112	£966.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	13113	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13114	£583.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Consultant Fees	21/07/2010	13115	£2,500.00
SMILE PUBLISHING LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	21/07/2010	13116	£995.00
SNAC YOUTH CLUB	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	12/07/2010	13117	£4,000.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	13118	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	13119	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	13120	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/07/2010	13121	£1,295.00
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/07/2010	13122	£1,249.88

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2010	13123	£1,468.61
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/07/2010	13124	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/07/2010	13125	£1,249.88
SOLO SERVICE GROUP LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	07/07/2010	13126	£675.90
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2010	13127	£1,360.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	15/07/2010	13128	£9,688.70
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	22/07/2010	13129	£740.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	27/07/2010	13130	£1,260.00
SOMERSET COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/07/2010	13131	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	06/07/2010	13132	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	13/07/2010	13133	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	20/07/2010	13134	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	27/07/2010	13135	£579.79
SOUTH ESSEX COLLEGE	Adult Social Care	Community Well Being	Employees	Employee Development Training	21/07/2010	13136	£1,275.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	13137	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	16/07/2010	13138	£10,000.00
SOUTH GLOUCESTERSHIRE COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	21/07/2010	13139	£839.50
SOUTH WEST ESSEX PCT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/07/2010	13140	£794.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13141	£1,728.87
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13142	£2,006.63
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	13143	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	13144	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	13145	£2,292.36
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	30/07/2010	13146	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	13147	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	13148	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	13149	£2,059.96
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13150	£65,338.12
SPENCER CURTIS ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13151	£738.48
SPORTS COURTS UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	14/07/2010	13152	£2,000.00
SPORTS COURTS UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	14/07/2010	13153	£1,000.00
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/07/2010	13154	£521.56

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/07/2010	13155	£870.88
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13156	£21,339.31
ST BEDES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/07/2010	13157	£9,185.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	13158	£3,000.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	13159	£3,000.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/07/2010	13160	£1,000.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	13161	£2,428.97
ST GEORGE'S PEST CONTROL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/07/2010	13162	£759.13
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13163	£823.28
STANFORD LE HOPE COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	28/07/2010	13164	£1,450.00
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13165	£2,445.74
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/07/2010	13166	£3,062.31
STANNAH LIFT SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/07/2010	13167	£5,706.83
STAR SPORTS AND SOCCER LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/07/2010	13168	£778.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13169	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13170	£3,407.56
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/07/2010	13171	£1,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/07/2010	13172	£5,100.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/07/2010	13173	£6,460.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13174	£1,943.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13175	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/07/2010	13176	£800.00
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/07/2010	13177	£796.60
STIFFORD CLAYS FARM HOUSE	Housing Services - Other	Community Well Being	Supplies & Services	Hospitality Expenses	28/07/2010	13178	£913.20
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	02/07/2010	13179	£1,792.35
STIFFORD CLAYS TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	13180	£900.00
STIFFORD CLAYS TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2010	13181	£750.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statemnting Payments	21/07/2010	13182	£1,693.00
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	21/07/2010	13183	£2,136.87
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	21/07/2010	13183	£26.23
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	21/07/2010	13183	£9.31
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	21/07/2010	13183	£92.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13184	£3,977.64
SUBISH LIMITED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	14/07/2010	13185	£2,943.90
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	13186	£5,250.16
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	13187	£4,339.10
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	13188	£5,142.28
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	13189	£5,079.66

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	13190	£5,304.10
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/07/2010	13191	£3,402.00
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/07/2010	13192	£2,268.00
SUPREME HOMES ESSEX LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	13193	£1,882.14
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	13194	£991.60
SWANTON CARE AND COMMUNITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	13195	£2,902.53
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/07/2010	13196	£1,125.00
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/07/2010	13197	£1,125.00
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/07/2010	13198	£1,125.00
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/07/2010	13199	£1,125.00
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/07/2010	13200	£1,125.00
T C LANDSCAPES LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	20/07/2010	13201	£8,000.00
T C LANDSCAPES LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	20/07/2010	13202	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13203	£517.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13204	£586.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	13205	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13206	£669.24
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13207	£4,858.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13208	£648.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13209	£1,745.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13210	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13211	£670.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13212	£572.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13213	£2,142.86
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/07/2010	13214	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13215	£830.62
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13216	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13217	£956.26
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13218	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13219	£718.94
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13220	£788.74
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13221	£781.76

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

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	22/07/2010	13222	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13223	£739.88
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13224	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13225	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13226	£635.18
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13227	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13228	£670.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13229	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13230	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13231	£516.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13232	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13233	£1,954.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13234	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13235	£1,814.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13236	£823.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13237	£572.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13238	£1,116.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13239	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13240	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13241	£572.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13242	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13243	£1,549.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13244	£1,577.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13245	£809.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13246	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13247	£1,451.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13248	£656.12

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

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	22/07/2010	13249	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13250	£1,026.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13251	£1,647.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13252	£1,745.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13253	£691.02
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13254	£593.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13255	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13256	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13257	£739.88
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13258	£1,284.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	12/07/2010	13259	£1,814.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13260	£1,221.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13261	£635.18
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13262	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13263	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13264	£1,214.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13265	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13266	£809.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13267	£1,828.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/07/2010	13268	£1,591.44
T M CYCLE SERVICE	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/07/2010	13269	£840.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13270	£1,503.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13271	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13272	£575.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13273	£616.56
T T TAXIS	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/07/2010	13274	£1,672.00
T W O SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	28/07/2010	13275	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13276	£909.64
TAG CONSTRUCTION UK LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/07/2010	13277	£26,208.46
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/07/2010	13278	£803.58
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	21/07/2010	13279	£845.33

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

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	Third Party Payments	Short Breaks Funding	05/07/2010	13280	£897.67
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/07/2010	13281	£477.34
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/07/2010	13281	£814.47
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/07/2010	13282	£769.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/07/2010	13283	£4,189.68
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/07/2010	13284	£989.23
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/07/2010	13285	£807.31
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2010	13286	£1,023.92
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/07/2010	13287	£1,487.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/07/2010	13288	£1,062.08
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/07/2010	13289	£1,429.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/07/2010	13290	£2,159.76
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/07/2010	13291	£2,020.93
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	06/07/2010	13292	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/07/2010	13293	£5,482.51
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/07/2010	13294	£519.45
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/07/2010	13295	£3,021.94
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/07/2010	13296	£764.82
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/07/2010	13297	£956.47
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/07/2010	13298	£2,216.18
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/07/2010	13299	£996.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/07/2010	13300	£2,163.55
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/07/2010	13301	£2,904.85
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/07/2010	13302	£2,503.27
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/07/2010	13303	£6,308.56
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/07/2010	13304	£556.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/07/2010	13305	£561.18
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2010	13306	£3,428.15
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2010	13307	£789.36
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/07/2010	13308	£592.32
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/07/2010	13309	£1,540.18
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/07/2010	13310	£1,240.14
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2010	13311	£2,078.38
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2010	13312	£4,519.03
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2010	13313	£2,447.67
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	20/07/2010	13314	£1,350.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/07/2010	13315	£5,072.65
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/07/2010	13316	£535.72
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/07/2010	13317	£556.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/07/2010	13318	£608.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/07/2010	13319	£643.42
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/07/2010	13320	£631.31
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/07/2010	13321	£2,347.84
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/07/2010	13322	£533.83

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/07/2010	13323	£905.74
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/07/2010	13324	£881.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/07/2010	13325	£1,941.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/07/2010	13326	£1,255.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/07/2010	13327	£1,660.54
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/07/2010	13328	£2,403.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/07/2010	13329	£2,781.31
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/07/2010	13330	£4,508.46
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/07/2010	13331	£556.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/07/2010	13332	£573.12
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/07/2010	13333	£2,373.14
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/07/2010	13334	£2,005.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/07/2010	13335	£2,597.14
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/07/2010	13336	£5,502.75
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/07/2010	13337	£556.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/07/2010	13338	£549.24
TALK 4 MEANING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/07/2010	13339	£1,575.00
TALK 4 MEANING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/07/2010	13340	£2,250.00
TASOS AND YASMIN PAPALOIZOU	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	16/07/2010	13341	£996.67
TEACHING PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	13342	£956.00
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13343	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13344	£1,587.52
TELESHORE UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	12/07/2010	13345	£2,085.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	13346	£2,578.38
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/07/2010	13347	£2,102.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13348	£623.08
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	05/07/2010	13349	£852.32
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	08/07/2010	13350	£506.96
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/07/2010	13351	£605.66
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/07/2010	13352	£926.23
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/07/2010	13353	£3,238.73
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/07/2010	13354	£2,991.94
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/07/2010	13355	£974.66
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	13356	£735.00
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/07/2010	13357	£1,785.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	07/07/2010	13358	£1,266.66
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/07/2010	13359	£1,266.66
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/07/2010	13360	£24,631.62
THE FREE TEST CO LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	12/07/2010	13361	£1,782.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/07/2010	13362	£76,000.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	21/07/2010	13363	£807.00
THE HERMITAGE	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	06/07/2010	13364	£1,863.00
THE HOLLIES RESIDENTIAL CARE HOM	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13365	£4,737.11
THE LILACS RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/07/2010	13366	£12,379.06
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/07/2010	13367	£2,612.86
THE NO WAY TRUST LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	02/07/2010	13368	£2,850.00
THE NO WAY TRUST LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	26/07/2010	13369	£1,200.00
THE NO WAY TRUST LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	26/07/2010	13370	£1,300.00
THE OCKENDON SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	07/07/2010	13371	£4,690.00
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/07/2010	13372	£7,861.25
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13373	£1,505.00
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/07/2010	13374	£599.62
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13375	£1,277.50
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	13376	£1,039.90
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/07/2010	13377	£1,505.00
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/07/2010	13378	£1,059.20
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/07/2010	13379	£599.63
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/07/2010	13380	£819.20
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/07/2010	13381	£1,505.00
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	27/07/2010	13382	£1,505.00
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/07/2010	13383	£870.00
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/07/2010	13384	£603.64
THE STATIONERY OFFICE LTD	Adult Social Care	Community Well Being	Supplies & Services	Stationery	27/07/2010	13385	£523.75
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	13386	£650.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/07/2010	13387	£650.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	13388	£650.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	13389	£650.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	13390	£650.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/07/2010	13391	£650.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/07/2010	13392	£672.00
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/07/2010	13393	£978.75
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/07/2010	13394	£563.20
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/07/2010	13395	£999.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/07/2010	13396	£518.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/07/2010	13397	£518.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/07/2010	13398	£518.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/07/2010	13399	£518.40
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/07/2010	13400	£999.00
THE TWIST PARTNERSHIP	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/07/2010	13401	£11,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13402	£685.80
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	01/07/2010	13403	£836.70

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	07/07/2010	13404	£775.57
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	13/07/2010	13405	£923.85
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	21/07/2010	13406	£837.08
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	28/07/2010	13407	£683.47
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	05/07/2010	13408	£610.30
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	05/07/2010	13409	£6,144.50
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/07/2010	13410	£526.12
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/07/2010	13411	£520.82
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/07/2010	13412	£5,891.62
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/07/2010	13413	£4,534.40
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/07/2010	13414	£5,430.10
THURROCK ACADEMY OF PERFORMING ARTS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	12/07/2010	13415	£4,916.00
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	16/07/2010	13416	£207.40
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	16/07/2010	13416	£62.28
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	16/07/2010	13416	£157.13
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	16/07/2010	13416	£31.88
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	16/07/2010	13416	£39.30
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Hospitality Expenses	16/07/2010	13416	£16.06
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/07/2010	13417	£3,308.61
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	13418	£3,434.71
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/07/2010	13419	£3,327.57
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13420	£3,419.94
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/07/2010	13421	£3,375.85
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Positive Activities for Young People	20/07/2010	13422	£857.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Positive Activities for Young People	20/07/2010	13423	£775.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/07/2010	13424	£561.50
THURROCK COMMUNITY LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	01/07/2010	13425	£149,850.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	23/07/2010	13426	£3,600.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/07/2010	13427	£1,646.31
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	13428	£1,958.84
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/07/2010	13429	£1,796.31
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13430	£1,779.36
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/07/2010	13431	£1,783.35
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	01/07/2010	13432	£8,750.00
THURROCK DISABILITY NETWORK	Adult Social Care	Community Well Being	Supplies & Services	Project Work	05/07/2010	13433	£1,500.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK DISTRICT SCOUTS COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	29/07/2010	13434	£1,000.00
THURROCK INDEPENDENCE RESOURCE CENTRE	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	14/07/2010	13435	£15,000.00
THURROCK INDEPENDENCE RESOURCE CENTRE	Children's and Education Services	Children, Education & Families	Third Party Payments	Transition Support programme	14/07/2010	13436	£20,000.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	19/07/2010	13437	£569.80
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	09/07/2010	13438	£27,060.64
THURROCK MIND	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	09/07/2010	13439	£7,604.75
THURROCK MIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/07/2010	13440	£6,714.17
THURROCK PLAY NETWORK	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	05/07/2010	13441	£2,900.00
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	20/07/2010	13442	£725.00
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	16/07/2010	13443	£1,898.06
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	16/07/2010	13444	£1,906.76
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	30/07/2010	13445	£1,134.02
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	13446	£14,359.42
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/07/2010	13447	£6,481.32
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/07/2010	13448	£10,000.00
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13449	£11,386.89
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/07/2010	13450	£635.63
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/07/2010	13451	£874.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/07/2010	13452	£1,615.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	06/07/2010	13453	£556.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	13/07/2010	13454	£1,150.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	12/07/2010	13455	£850.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/07/2010	13455	£9,055.68
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/07/2010	13456	£9,458.40
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/07/2010	13457	£540.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	16/07/2010	13458	£1,440.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	26/07/2010	13459	£560.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/07/2010	13460	£3,090.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/07/2010	13461	£1,600.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/07/2010	13462	£2,000.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/07/2010	13463	£4,000.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	15/07/2010	13464	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/07/2010	13465	£1,508.76
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/07/2010	13466	£896.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/07/2010	13467	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	30/07/2010	13468	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/07/2010	13469	£832.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/07/2010	13470	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/07/2010	13471	£1,120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13472	£516.92

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

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	12/07/2010	13473	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/07/2010	13474	£736.44
TOP SUPPORT ESTATE AGENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/07/2010	13475	£736.44
TOP SUPPORT ESTATE AGENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13476	£736.44
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	29/07/2010	13477	£1,584.00
TPAS LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	08/07/2010	13478	£720.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/07/2010	13479	£708.92
TRACK ONE GRAPHICS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	22/07/2010	13480	£640.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/07/2010	13481	£1,050.60
TRANS VOL	Highways and Transport Services	Sustainable Communities	Supplies & Services	Grants to Voluntary Organisations	05/07/2010	13482	£49,250.00
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	07/07/2010	13483	£1,026.50
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	27/07/2010	13484	£1,255.70
TRANSCARE (UK) LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/07/2010	13485	£639.10
TRANSCARE (UK) LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/07/2010	13486	£1,313.90
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	13487	£7,838.28
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	16/07/2010	13488	£682.50
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	07/07/2010	13489	£904.11
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	12/07/2010	13490	£6,000.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/07/2010	13491	£1,926.07
TRIBAL CONSULTING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	09/07/2010	13492	£15,221.25
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/07/2010	13493	£650.00
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/07/2010	13494	£2,049.00
TRILLIUM PRIME LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	05/07/2010	13495	£3,058.48
TRUST	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	20/07/2010	13496	£15,952.50
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	15/07/2010	13497	£3,153.88
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/07/2010	13498	£2,059.52
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	30/07/2010	13499	£4,821.32
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Dispersed Alarms Service Agreement	30/07/2010	13499	£16,965.03
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	30/07/2010	13500	£4,821.32
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Dispersed Alarms Service Agreement	30/07/2010	13500	£16,965.03
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	15/07/2010	13501	£1,280.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	15/07/2010	13502	£654.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	28/07/2010	13503	£3,467.52
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	27/07/2010	13504	£1,650.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
UK YOUTH	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/07/2010	13505	£548.00
UNIGRAPH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	07/07/2010	13506	£2,989.03
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/07/2010	13507	£3,176.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13508	£623.08
VALDAY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/07/2010	13509	£1,184.00
VALDAY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/07/2010	13510	£1,184.00
VALDAY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/07/2010	13511	£1,184.00
VALDAY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/07/2010	13512	£1,184.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/07/2010	13513	£1,000.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/07/2010	13514	£761.20
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/07/2010	13515	£1,000.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/07/2010	13516	£1,000.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/07/2010	13517	£927.28
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/07/2010	13518	£1,000.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/07/2010	13519	£754.28
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/07/2010	13520	£968.80
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/07/2010	13521	£1,000.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/07/2010	13522	£1,000.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/07/2010	13523	£1,000.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13524	£4,029.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13525	£4,807.92
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13526	£4,079.28
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13527	£2,782.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13528	£4,436.70
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13529	£1,610.40
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13530	£4,046.16
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13531	£1,261.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13532	£4,306.98
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13533	£2,440.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13534	£5,499.30
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/07/2010	13535	£886.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2010	13536	£1,252.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2010	13537	£5,014.92
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2010	13538	£1,303.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2010	13539	£4,200.72
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2010	13540	£501.00
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	22/07/2010	13541	£1,276.65
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	16/07/2010	13542	£1,252.66
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2010	13543	£79,803.28
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/07/2010	13544	£5,192.71
VEREDUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/07/2010	13545	£940.00
VEREDUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/07/2010	13546	£800.00
VEREDUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/07/2010	13547	£800.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Data Line Charges	06/07/2010	13548	£35,032.68
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/07/2010	13549	£14,885.00
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Employees	Qualification Training	26/07/2010	13550	£165.00
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Income	Recovered Fees	26/07/2010	13550	£-38,222.31
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	26/07/2010	13550	£12,500.00
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	26/07/2010	13550	£1,504,770.65
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/07/2010	13550	£596.00
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Computer Consumables	26/07/2010	13550	£240.00
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	26/07/2010	13550	£-2,500.00
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	26/07/2010	13550	£25,494.95
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Delegated Budgets	Share of Unspecified Growth	26/07/2010	13550	£684.18
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	26/07/2010	13550	£1,058.77
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	26/07/2010	13550	£750.00
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	26/07/2010	13550	£55.00
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Income	Fees And Charges	26/07/2010	13550	£350.00
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	26/07/2010	13550	£1,722.09
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Vertex Change Control Expenditure	26/07/2010	13550	£26,666.38
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Maintenance	26/07/2010	13550	£5,718.01
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Developers Contributions	26/07/2010	13550	£3,156.02
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/07/2010	13550	£55.00
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	26/07/2010	13550	£1,607.38
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	26/07/2010	13550	£1,501.89
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Choice Based Lettings	26/07/2010	13550	£1,355.00
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/07/2010	13550	£257.16
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Income	Fees And Charges	26/07/2010	13550	£-1,670.11
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	26/07/2010	13550	£1,205.68
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Equipment	26/07/2010	13550	£605.50
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	26/07/2010	13550	£279.22
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/07/2010	13550	£5,282.21
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Integrated Children's IT Exp	26/07/2010	13550	£1,047.80
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	26/07/2010	13550	£588.48
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	26/07/2010	13550	£255.00
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	26/07/2010	13550	£101.92
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	13/07/2010	13551	£2,317.20
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/07/2010	13552	£1,372.40
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	08/07/2010	13553	£1,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13554	£1,097.28
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	21/07/2010	13555	£740.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	21/07/2010	13556	£740.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13557	£2,446.02
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13558	£623.08

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	20/07/2010	13559	£216.33
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	20/07/2010	13559	£62.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	20/07/2010	13559	£330.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	20/07/2010	13559	£227.89
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	20/07/2010	13559	£35.58
VIRGIN MEDIA BUSINESS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	20/07/2010	13559	£10.10
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	14/07/2010	13560	£94.32
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	14/07/2010	13560	£616.87
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	05/07/2010	13561	£1,350.00
VSB (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13562	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13563	£692.32
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	12/07/2010	13564	£512.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13565	£549.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13566	£2,673.92
WALKERS CARPET AND BEDDING	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Equipment	15/07/2010	13567	£780.43
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	13568	£6,933.78
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/07/2010	13569	£12,060.66
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	28/07/2010	13570	£5,778.15
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	28/07/2010	13571	£10,519.40
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	02/07/2010	13572	£1,166.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	21/07/2010	13573	£1,361.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	21/07/2010	13574	£846.00
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/07/2010	13575	£224,034.17
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/07/2010	13576	£200,787.03
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2010	13577	£226,262.50
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/07/2010	13578	£5,806.79
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/07/2010	13579	£557.14
WEST ESSEX PCT	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	01/07/2010	13580	£6,196.85
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/07/2010	13581	£2,000.00
WHARF SHIPPING SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	29/07/2010	13582	£1,150.00
WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/07/2010	13583	£9,665.51
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	07/07/2010	13584	£1,709.04
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/07/2010	13585	£9,583.30
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/07/2010	13586	£5,373.36
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	21/07/2010	13587	£4,603.58
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	01/07/2010	13588	£709.81
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	01/07/2010	13589	£717.78
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	05/07/2010	13590	£4,731.18
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	07/07/2010	13591	£4,617.96
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/07/2010	13592	£5,107.55
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/07/2010	13593	£5,710.70
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	16/07/2010	13594	£4,363.77

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	09/07/2010	13595	£585.00
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	21/07/2010	13596	£6,180.00
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	21/07/2010	13597	£1,908.49
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	21/07/2010	13598	£4,235.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/07/2010	13599	£950.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/07/2010	13600	£4,159.01
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/07/2010	13601	£3,955.49
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	26/07/2010	13602	£2,416.42
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	15/07/2010	13603	£2,600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/07/2010	13604	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	15/07/2010	13605	£3,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	07/07/2010	13606	£1,450.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/07/2010	13607	£3,487.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/07/2010	13608	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/07/2010	13609	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/07/2010	13610	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	29/07/2010	13611	£8,174.25
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/07/2010	13612	£4,765.61
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/07/2010	13612	-£309.56
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	09/07/2010	13613	£2,674.86
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	13614	£13,638.32
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/07/2010	13615	£1,854.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	29/07/2010	13616	£11,718.14
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	29/07/2010	13617	£1,545.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	01/07/2010	13618	£910.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	01/07/2010	13619	£784.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/07/2010	13620	£1,176.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Income	Sales Meals	15/07/2010	13621	-£14,658.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	15/07/2010	13621	£28,631.96
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/07/2010	13622	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/07/2010	13623	£3,764.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13624	£646.16
YOUTH JUSTICE BOARD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/07/2010	13625	£2,479.40
YOUTH JUSTICE BRD FOR ENGANDWALES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/07/2010	13626	£2,230.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13627	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	12/07/2010	13628	£588.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13629	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/07/2010	13630	£1,942.28