

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/10/2010	7880	£573.97
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	14/10/2010	16305	-£1,054.40
AUTOBAR UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Drink	01/10/2010	17252	£0.00
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/10/2010	17532	£0.00
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/10/2010	18006	£0.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/10/2010	18685	-£1,824.56
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/10/2010	19970	£112.83
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/10/2010	20194	£1,880.84
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	11/10/2010	20195	£596.60
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	14/10/2010	20196	£4,095.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	14/10/2010	20197	£636.13
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	06/10/2010	20198	£550.97
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	29/10/2010	20199	£1,013.44
3E MANAGEMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	08/10/2010	20200	£3,600.00
3E MANAGEMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	25/10/2010	20201	£11,400.00
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20202	£2,124.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20203	£646.16
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/10/2010	20204	£3,774.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/10/2010	20205	£3,774.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/10/2010	20206	£3,774.00
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20207	£553.84
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20208	£23,354.39
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20209	£14,161.66
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	20210	£1,050.60
A G MITCHELL COUNTRYSIDE	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	18/10/2010	20211	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20212	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20213	£640.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20214	£4,714.29
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/10/2010	20215	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	20216	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20217	£6,452.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20218	£5,394.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20219	£4,719.75
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20220	£5,394.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20221	£4,472.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20222	£895.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20223	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20224	£640.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	14/10/2010	20225	£641.52
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20226	£17,137.74
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	20227	£548.64
ABLE AID	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	15/10/2010	20228	£2,640.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20229	£5,154.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20230	£507.68
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20231	£781.38
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20232	£1,976.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20233	£1,850.63
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/10/2010	20234	£605.92
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	21/10/2010	20235	£521.89
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20236	£7,854.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20237	£5,555.82
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/10/2010	20238	£3,595.99
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	15/10/2010	20238	-£488.47
ACORNS AT BULPHAN HALL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	20239	£1,681.97
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	20240	£10,887.75
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/10/2010	20241	£1,933.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/10/2010	20242	£712.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	29/10/2010	20242	£1,140.00
ADAMSON LABORATORY SERVICES LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	26/10/2010	20243	£10,940.00
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	25/10/2010	20244	£1,027.62
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/10/2010	20245	£934.20
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/10/2010	20246	£1,307.88
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/10/2010	20247	£1,292.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20248	£708.88
ADOPTION UK	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	19/10/2010	20249	£1,980.00
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	20250	£549.24
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20251	£507.68
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20252	£549.24
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/10/2010	20253	£1,342.66
ADVANCE SEATING DESIGNS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Furniture Purchase	26/10/2010	20254	£575.50
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/10/2010	20255	£825.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	14/10/2010	20256	£825.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/10/2010	20257	£825.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/10/2010	20258	£825.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20259	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20260	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20261	£1,334.04
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	14/10/2010	20262	£1,215.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	Volunteers Travel and Subsistence	21/10/2010	20263	£1,294.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20264	£731.52
ALBANY SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	26/10/2010	20265	£1,050.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20266	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20267	£553.84
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	14/10/2010	20268	£3,350.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	19/10/2010	20269	£690.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	05/10/2010	20270	£887.39
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/10/2010	20271	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/10/2010	20272	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/10/2010	20273	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/10/2010	20274	£1,619.10
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/10/2010	20275	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/10/2010	20276	£1,376.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/10/2010	20277	-£372.44
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20277	£14,381.03
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	11/10/2010	20278	£2,600.00
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	18/10/2010	20279	£1,437.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20280	£6,140.60
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	11/10/2010	20281	£553.19
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/10/2010	20282	£3,380.00
ALZHEIMER'S SOCIETY	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	26/10/2010	20283	£26,650.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20284	£1,371.60
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20285	£7,140.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20286	£15,976.00
AMBULANCE SERVICE COLLEGE	Adult Social Care	Community Well Being	Employees	Employee Development Training	01/10/2010	20287	£744.00
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/10/2010	20288	£1,999.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	08/10/2010	20289	£619.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20290	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/10/2010	20291	£2,368.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20292	£4,620.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	12/10/2010	20293	£2,400.00
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20294	£522.51
ANDY QUIN CONSULTING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	21/10/2010	20295	£771.74
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	04/10/2010	20296	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	20297	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/10/2010	20298	£2,031.67
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	08/10/2010	20299	£2,224.42
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/10/2010	20300	£2,124.74
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	27/10/2010	20301	£2,140.35

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20302	£2,006.63
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	20303	£1,941.90
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	29/10/2010	20304	£1,578.95
ANGLIAN WATER SERVICES LTD	Adult Social Care	Community Well Being	Premises	Water Charges	29/10/2010	20305	£2,315.99
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	19/10/2010	20306	£952.11
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20307	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20308	£541.07
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/10/2010	20309	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	25/10/2010	20310	£1,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20311	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/10/2010	20312	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20313	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20314	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20315	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20316	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20317	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20318	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20319	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20320	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20321	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	20322	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20323	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20324	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/10/2010	20325	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/10/2010	20326	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/10/2010	20327	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/10/2010	20328	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/10/2010	20329	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/10/2010	20330	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/10/2010	20331	£930.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/10/2010	20332	£1,520.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	20333	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20334	£2,500.00
ARDENT ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20335	£570.60
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	12/10/2010	20336	£2,008.40
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	12/10/2010	20337	£3,045.47
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	12/10/2010	20338	£3,106.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20339	£639.80
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	04/10/2010	20340	£9,617.06
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/10/2010	20341	£500.39
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/10/2010	20342	£777.86
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/10/2010	20343	£3,008.73
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/10/2010	20344	£1,522.75
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/10/2010	20345	£3,643.12
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/10/2010	20346	£723.95
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/10/2010	20347	£1,635.06
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/10/2010	20348	£631.30
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/10/2010	20349	£632.72
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/10/2010	20350	£751.93
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	20/10/2010	20351	£946.28
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	06/10/2010	20352	£957.68
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	07/10/2010	20353	£783.01
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	20/10/2010	20354	£773.49
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	20/10/2010	20355	£893.49
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	28/10/2010	20356	£934.59
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	11/10/2010	20357	£964.63
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	11/10/2010	20358	£9,849.29
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	18/10/2010	20359	£9,582.39
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	25/10/2010	20360	£9,445.20
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/10/2010	20361	£1,429.14
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20361	£4,288.01
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	20361	-£315.09
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/10/2010	20362	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/10/2010	20363	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/10/2010	20364	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/10/2010	20365	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/10/2010	20366	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/10/2010	20366	£375.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	20367	£582.24
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20368	£20,094.78

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	20369	£1,377.96
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/10/2010	20370	£1,550.00
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	20371	-£315.09
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20371	£4,593.45
ASS BOARD OF THE RYL SCHS OF MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	12/10/2010	20372	£2,725.90
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	07/10/2010	20373	£571.34
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	27/10/2010	20374	£571.34
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/10/2010	20375	£1,185.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	22/10/2010	20376	£1,260.00
ASTRA EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/10/2010	20377	£600.00
ATLAS UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	25/10/2010	20378	£800.00
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20379	£658.92
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	11/10/2010	20380	£28,333.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	11/10/2010	20380	£10,292.00
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20381	£6,973.58
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	20381	-£372.44
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	20382	£5,760.42
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	20383	£12,129.26
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20384	£3,910.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20385	£576.92
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20386	£30,729.30
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	20387	£589.17
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	07/10/2010	20388	£800.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	20389	£1,050.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20390	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20391	£506.32
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	11/10/2010	20392	£1,405.25
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	11/10/2010	20393	£1,549.63
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	11/10/2010	20394	£1,424.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/10/2010	20395	£1,410.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/10/2010	20396	£1,472.63
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/10/2010	20397	£1,424.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/10/2010	20398	£1,237.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/10/2010	20399	£1,162.50
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20400	£3,719.38
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20401	£3,142.16
BANYA	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	19/10/2010	20402	£2,846.70
BANYA	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/10/2010	20403	£2,941.59

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	20404	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	20405	£2,998.72
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	20406	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	20407	£2,967.19
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	20408	£2,562.15
BARKING B AND B HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	13/10/2010	20409	£770.00
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20410	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	20411	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20412	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	20413	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20414	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	20415	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20416	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	20417	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20418	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	20419	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20420	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	20421	£1,771.50
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	20422	£26,962.00
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	20423	£52,561.71
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20424	£1,387.12
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20425	£4,205.00
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	08/10/2010	20426	-£360.04
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/10/2010	20426	£2,961.38
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	20427	£13,991.65
BELMONT CHILDCARE ASSOC	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	27/10/2010	20428	£5,583.06
BELMONT VILLAGE HALL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	29/10/2010	20429	£1,260.00
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	20430	£930.32
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	12/10/2010	20431	£894.03
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	12/10/2010	20432	£619.16
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	12/10/2010	20433	£848.22
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	26/10/2010	20434	£516.42

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	26/10/2010	20435	£731.98
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/10/2010	20436	£719.09
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	06/10/2010	20437	£1,086.05
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/10/2010	20438	£589.90
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/10/2010	20439	£711.22
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/10/2010	20440	£811.53
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/10/2010	20441	£758.90
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/10/2010	20442	£836.02
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	01/10/2010	20443	£2,147.05
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/10/2010	20444	£905.37
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/10/2010	20445	£805.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	06/10/2010	20446	£1,288.80
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/10/2010	20447	£808.58
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	01/10/2010	20448	£540.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/10/2010	20449	£979.55
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/10/2010	20450	£827.58
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/10/2010	20451	£582.82
BESURE CARE AND MOBILITY LIMITED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	05/10/2010	20452	£2,987.07
BEVERLEY F NUNNERY AND CO	Children's and Education Services	Children, Education & Families	Third Party Payments	Additional Expenditure	18/10/2010	20453	£2,132.30
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20454	£1,578.04
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	18/10/2010	20455	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	20456	£17,628.90
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	20457	£17,628.90
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	20458	£17,628.90
BLAKE CONTRACTORS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/10/2010	20459	£710.50
BLAKE CONTRACTORS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	29/10/2010	20460	£710.50
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	20461	£2,460.79
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20462	£5,017.97
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2010	20463	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2010	20464	£1,369.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	Third Party Payments	Section 17	11/10/2010	20465	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/10/2010	20466	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/10/2010	20467	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/10/2010	20468	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/10/2010	20469	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/10/2010	20470	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/10/2010	20471	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/10/2010	20472	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	01/10/2010	20473	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/10/2010	20474	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/10/2010	20475	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/10/2010	20476	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	20/10/2010	20477	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2010	20478	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/10/2010	20479	£1,125.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20480	£2,598.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20481	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/10/2010	20482	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20483	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20484	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20485	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20486	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20487	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20488	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/10/2010	20489	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20490	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20491	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20492	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20493	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20494	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20495	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20496	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20497	£1,850.24

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	01/10/2010	20498	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20499	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20500	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20501	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20502	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20503	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20504	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20505	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20506	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20507	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/10/2010	20508	£12,562.80
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20508	-£7,322.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20509	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20510	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20511	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20512	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20513	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20514	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20515	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20516	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20517	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20518	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/10/2010	20519	£4,957.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20520	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/10/2010	20521	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/10/2010	20522	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20523	£1,653.40

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	01/10/2010	20524	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20525	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20526	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20527	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20528	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/10/2010	20529	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	01/10/2010	20530	£590.50
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/10/2010	20531	£826.50
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20532	£3,898.72
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20533	£618.48
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	29/10/2010	20534	£1,012.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20535	£639.80
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20536	£3,307.70
BRADLEIGH PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	20537	£7,379.81
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/10/2010	20538	£6,053.40
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	08/10/2010	20539	£6,282.30
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/10/2010	20540	£6,161.69
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	25/10/2010	20541	£6,465.57
BREMINS	Housing Services - Other	Community Well Being	Premises	Non Stock Maintenance	26/10/2010	20542	£68.00
BREMINS	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	26/10/2010	20542	£59.00
BREMINS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/10/2010	20542	£746.00
BREMINS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	26/10/2010	20542	£196.00
BREMINS	Children's and Education Services	Children, Education & Families	Premises	Health and Safety	26/10/2010	20542	£120.00
BREMINS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	26/10/2010	20542	£263.00
BREMINS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	26/10/2010	20542	£118.00
BREMINS	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	26/10/2010	20542	£53.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20543	£644.57
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	20544	£962.72
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	20545	£782.21
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20546	£2,340.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/10/2010	20547	£3,800.00
BRISTOL BUSINESS FORMS	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	18/10/2010	20548	£1,320.00
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	19/10/2010	20549	£14,187.76

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	13/10/2010	20550	£151.50
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	13/10/2010	20550	£151.50
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	13/10/2010	20550	£151.50
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Data Line Charges	13/10/2010	20550	£151.50
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/10/2010	20550	£28,105.85
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20551	£2,772.95
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/10/2010	20552	£13,022.00
BUILD CRAFT	Capital Expenditure	Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20553	£542.12
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/10/2010	20554	£2,460.29
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20555	£1,992.86
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20556	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20557	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/10/2010	20558	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20559	£2,629.73
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/10/2010	20560	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20561	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	20562	£2,850.05
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	20563	£3,985.71
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/10/2010	20564	£3,350.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/10/2010	20565	£2,555.55
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/10/2010	20565	-£470.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	20566	£539.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20567	£641.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20568	£529.28
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20569	£2,187.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	12/10/2010	20570	£1,050.00
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20571	£6,901.39
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	20571	-£315.09
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20572	£8,804.89
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/10/2010	20573	£11,237.53

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/10/2010	20574	£3,025.00
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20575	£6,586.29
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20576	£8,507.29
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/10/2010	20577	£9,500.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20578	£2,192.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20579	£600.00
C S T DIRECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	29/10/2010	20580	£752.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20581	£530.76
CACHE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/10/2010	20582	£738.00
CACHE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/10/2010	20583	£2,700.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/10/2010	20584	£3,564.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/10/2010	20585	£11,044.20
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/10/2010	20586	£810.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/10/2010	20587	£3,564.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/10/2010	20588	£12,460.20
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/10/2010	20589	£11,543.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/10/2010	20590	£12,872.20
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/10/2010	20591	£8,271.00
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20592	£6,460.36
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	01/10/2010	20593	£1,206.27
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	18/10/2010	20594	£1,393.00
CAPITA EDUCATION SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Client Training	20/10/2010	20595	£525.00
CAPITA EDUCATION SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Client Training	21/10/2010	20596	£3,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	20597	£1,540.66
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	20598	£1,324.16
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2010	20599	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2010	20600	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2010	20601	£1,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/10/2010	20602	£1,448.30
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/10/2010	20603	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/10/2010	20604	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/10/2010	20605	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/10/2010	20606	£660.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/10/2010	20607	£1,362.90
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/10/2010	20608	£1,075.88
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/10/2010	20609	£1,110.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	15/10/2010	20610	£1,528.10
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/10/2010	20611	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/10/2010	20612	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/10/2010	20613	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/10/2010	20614	£1,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/10/2010	20615	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/10/2010	20616	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/10/2010	20617	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/10/2010	20618	£1,110.00
CAPITAL HYGIENE SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	14/10/2010	20619	£684.28
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/10/2010	20620	£2,978.40
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/10/2010	20621	£3,085.50
CARE 1ST LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	26/10/2010	20622	£809.20
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	19/10/2010	20623	£845.00
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	19/10/2010	20624	£835.00
CARERS OF BARKING AND DAGENHAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/10/2010	20625	£14,943.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20626	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20627	£8,299.01
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20628	£937.57
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20629	£8,833.76
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20630	£6,074.05
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20631	£1,857.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20632	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20633	£1,987.72
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	06/10/2010	20634	£742.10
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	06/10/2010	20635	£701.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20636	£1,142.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	28/10/2010	20637	£1,466.40
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2010	20638	£2,279.49
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2010	20639	£1,846.37
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/10/2010	20640	£1,614.77
CARTLEDGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2010	20641	£350.00
CARTLEDGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	13/10/2010	20641	£1,108.03
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/10/2010	20642	£894.12
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/10/2010	20643	£3,602.95
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	20644	£1,153.04
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/10/2010	20645	£2,116.30
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2010	20646	£3,103.35

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2010	20647	£1,371.88
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/10/2010	20648	£1,371.88
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	20649	£1,124.21
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	20650	£2,994.27
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	26/10/2010	20651	£724.14
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	26/10/2010	20652	£724.14
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	20653	£1,638.05
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	20654	£1,328.68
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/10/2010	20655	£2,421.38
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/10/2010	20656	£12,106.88
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/10/2010	20657	£9,457.60
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/10/2010	20658	£62,500.00
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/10/2010	20659	£4,750.00
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/10/2010	20660	£4,750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20661	£985.76
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20662	£2,061.60
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20663	£2,571.43
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/10/2010	20664	£1,586.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20665	£2,451.44
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20666	£641.52
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Door Entry	20/10/2010	20667	£5,567.34
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/10/2010	20668	£9,608.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	20669	£15,083.91
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/10/2010	20670	£5,552.50
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/10/2010	20671	£2,776.25
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	20672	£2,023.40
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	01/10/2010	20673	£2,710.25
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	27/10/2010	20674	£44,758.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	27/10/2010	20675	£2,545.00
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	20676	£12,724.71
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/10/2010	20677	£1,482.84
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20678	£23,705.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20679	£4,229.92

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHARTER SECURITY PLC	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	15/10/2010	20680	£14,400.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20681	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20682	£2,333.64
CHELMSFORD ELECTRICAL LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Health and Safety	18/10/2010	20683	£1,450.00
CHELSEA FOOTBALL IN THE COMMUNITY	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	11/10/2010	20684	£2,500.00
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	01/10/2010	20685	£631.00
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	04/10/2010	20686	£1,377.80
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	29/10/2010	20687	£660.00
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	04/10/2010	20688	£630.00
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/10/2010	20689	£660.00
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/10/2010	20690	£729.50
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	04/10/2010	20691	£831.25
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	04/10/2010	20692	£609.00
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	20693	£9,789.03
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20694	£614.64
CHESTERS ESTATES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/10/2010	20695	£750.00
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perserve Rights	15/10/2010	20696	-£315.09
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	15/10/2010	20696	£2,179.78
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/10/2010	20697	£650.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	20698	£2,464.77
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	20699	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	20700	£2,477.40
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	20701	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	20702	£2,006.63
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/10/2010	20703	£2,880.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/10/2010	20704	£3,840.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20705	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20706	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20707	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20708	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20709	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20710	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20711	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20712	£1,906.19

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20713	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20714	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20715	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/10/2010	20716	£-1,034.38
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20716	£1,836.97
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20717	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20718	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20719	£1,830.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20720	£670.24
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	28/10/2010	20721	£3,064.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	18/10/2010	20722	£1,575.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20723	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20724	£639.80
CHURCHILL CATERING	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Hospitality Expenses	15/10/2010	20725	£1,246.55
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	08/10/2010	20726	£2,228.26
CITY AND GUILDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	29/10/2010	20727	£744.80
CIVICA UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	11/10/2010	20728	£1,500.00
CIVICA UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	07/10/2010	20729	£9,375.00
CLARK ELECTRICAL INDUSTRIES LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	19/10/2010	20730	£636.73
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	04/10/2010	20731	£1,071.10
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	20/10/2010	20732	£1,011.10
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	05/10/2010	20733	£800.00
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	15/10/2010	20734	£892.08
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	27/10/2010	20735	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	20/10/2010	20736	£18,200.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	27/10/2010	20737	£829.49
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	27/10/2010	20738	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	27/10/2010	20739	£3,782.40
CLEARWAY ENVIRONMENTAL SRVS (UK) LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/10/2010	20740	£522.50
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	19/10/2010	20741	£3,525.91
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	19/10/2010	20742	£4,798.34
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	28/10/2010	20743	£2,700.91
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	28/10/2010	20744	£3,191.84

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLIMATE WELDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	14/10/2010	20745	£3,283.00
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	18/10/2010	20746	£14,164.44
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	18/10/2010	20747	£9,107.80
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	18/10/2010	20748	£19,439.19
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	18/10/2010	20749	£4,323.42
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	05/10/2010	20750	£11,990.63
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	15/10/2010	20751	£1,825.01
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/10/2010	20751	£1,185.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20752	£553.84
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20753	£1,235.00
COMMUNITY PLAYTHINGS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/10/2010	20754	£1,493.00
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20755	£4,741.04
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	20755	-£284.60
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/10/2010	20756	£1,036.59
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	13/10/2010	20757	£2,928.83
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/10/2010	20758	£870.14
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/10/2010	20758	£126.12
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	28/10/2010	20759	£3,179.31
COMPOUND ELECTRICAL LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	13/10/2010	20760	£561.03
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/10/2010	20761	£2,749.57
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/10/2010	20761	-£470.76
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20762	£9,396.72
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20763	£4,515.00
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/10/2010	20764	£34,000.00
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/10/2010	20765	£34,000.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	20/10/2010	20766	£2,174.12
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	TSA Works	20/10/2010	20767	£1,062.20
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	20/10/2010	20768	£583.08
CORRINGHAM CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20769	£3,350.00
COSMOS ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20770	£506.32
COUNCIL OF ETHNIC MINORITY VOL SECT ORG	Adult Social Care	Community Well Being	Supplies & Services	Project Work	11/10/2010	20771	£27,375.00
COUNTRYWIDE RESIDENTIAL LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20772	£507.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20773	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20774	£1,528.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	13/10/2010	20775	£1,302.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	13/10/2010	20776	£1,500.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	13/10/2010	20777	£1,934.86
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/10/2010	20778	£615.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/10/2010	20779	£800.00
CRANEGATES LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	06/10/2010	20780	£115,122.42
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/10/2010	20781	£89,011.39
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20782	£127,452.19
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Hackney Carriage Vehicles	13/10/2010	20783	£1,224.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	27/10/2010	20784	£5,720.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/10/2010	20785	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	12/10/2010	20786	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/10/2010	20787	£1,128.75
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/10/2010	20788	£1,155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20789	£639.80
CSV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	22/10/2010	20790	£7,948.11
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20791	£692.32
CUMMING AND RILEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Additional Expenditure	18/10/2010	20792	£710.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20793	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20794	£558.40
D E P CLEARANCE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/10/2010	20795	£1,300.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/10/2010	20796	£1,320.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/10/2010	20797	£1,320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20798	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20799	£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	14/10/2010	20800	£20,292.79
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/10/2010	20801	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20802	£990.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	12/10/2010	20803	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	25/10/2010	20804	£1,561.00
D S L BRICKWORK	Housing Services - Other	Community Well Being	Premises	Renewal of Paving	05/10/2010	20805	£11,030.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	20806	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20807	£1,107.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/10/2010	20808	£2,095.41
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/10/2010	20809	£558.28
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	05/10/2010	20810	£5,165.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	22/10/2010	20811	£26.75

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Planned	22/10/2010	20811	£26.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	22/10/2010	20811	£901.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	22/10/2010	20811	£26.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	22/10/2010	20811	£53.50
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	18/10/2010	20812	£1,561.45
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2010	20813	£746.26
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	22/10/2010	20814	£2,688.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	18/10/2010	20815	£2,070.80
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	22/10/2010	20816	£4,201.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	21/10/2010	20817	£742.72
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/10/2010	20818	£965.72
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/10/2010	20819	£845.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	21/10/2010	20820	£1,337.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20821	£641.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20822	£660.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	20823	£886.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20824	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	12/10/2010	20825	£780.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	12/10/2010	20826	£780.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	27/10/2010	20827	£780.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20828	£2,684.75
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20829	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	20830	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20831	£517.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20832	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	20833	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20834	£669.24
DENNIS EAGLE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	19/10/2010	20835	£1,309.00
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20836	£3,129.60
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/10/2010	20837	£3,475.50
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/10/2010	20838	£869.70
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/10/2010	20839	£4,041.16
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/10/2010	20840	£4,490.04

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	20841	£3,475.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20842	£646.16
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20843	£3,776.11
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Claim on Bond	18/10/2010	20844	£550.00
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	20845	£22,045.43
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20846	£881.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20847	£977.20
DORMA UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	13/10/2010	20848	£776.10
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20849	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	20850	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20851	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	11/10/2010	20852	£504.25
DRAGON SERVICES	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	06/10/2010	20853	£2,607.00
DRAGON SERVICES	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	18/10/2010	20854	£1,200.00
DRAGON SERVICES	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	20/10/2010	20855	£1,940.00
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	20856	£1,576.12
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	20857	£900.00
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20858	£600.00
DURHAM UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/10/2010	20859	£927.36
DURHAM UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/10/2010	20860	£1,121.22
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20861	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20862	£639.80
E ON ENERGY	Housing Services - Other	Community Well Being	Premises	Electricity	08/10/2010	20863	£976.55
E ON ENERGY	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	06/10/2010	20864	£257.47
E ON ENERGY	Adult Social Care	Community Well Being	Premises	Gas	06/10/2010	20864	£514.94
E ON SUSTAINABLE ENERGY	Highways and Transport Services	Sustainable Communities	Premises	Electricity	18/10/2010	20865	£6,909.80
E ON SUSTAINABLE ENERGY	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	15/10/2010	20866	£576.85
E ON UK PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Gas	04/10/2010	20867	£604.93
E ON UK PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	11/10/2010	20868	£2,356.48
E P D TIPPER HIRE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/10/2010	20869	£750.00
EARLY EXCELLENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/10/2010	20870	£596.20
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	20871	£7,311.34
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	20872	£15,334.82
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/10/2010	20873	£1,000.00
EAST TILBURY JUNIOR SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/10/2010	20874	£13,000.00
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	20875	£2,332.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/10/2010	20876	£2,320.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/10/2010	20876	£39.90

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	Rechargeable Works	13/10/2010	20877	£218.13
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/10/2010	20877	£417.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/10/2010	20878	£4,470.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	05/10/2010	20879	£3,108.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	05/10/2010	20880	£7,374.78
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	05/10/2010	20881	£8,793.86
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/10/2010	20882	£625.24
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20883	£1,537.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20884	£1,640.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20885	£1,593.25
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20886	£27,520.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/10/2010	20887	£12,955.63
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20888	£3,432.45
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20889	£14,047.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/10/2010	20890	£1,391.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	04/10/2010	20891	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/10/2010	20891	£421.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/10/2010	20891	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2010	20892	£416.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/10/2010	20892	£375.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	18/10/2010	20892	£31.16
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20893	£1,531.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20894	£2,656.95
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20895	£5,313.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/10/2010	20896	£5,222.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/10/2010	20897	£3,557.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/10/2010	20898	£9,584.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/10/2010	20899	£10,466.43
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20900	£3,185.95
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20901	£17,024.90
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20902	£3,185.95
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20903	£3,991.15
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20904	£1,363.80

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	20905	£7,721.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/10/2010	20906	£4,386.87
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/10/2010	20907	£1,895.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/10/2010	20908	£5,222.28
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/10/2010	20909	£9,543.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/10/2010	20910	£904.97
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2010	20911	£5,618.93
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2010	20912	£6,337.36
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/10/2010	20913	£5,162.41
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/10/2010	20914	£4,256.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/10/2010	20915	£3,803.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/10/2010	20916	£4,026.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	20/10/2010	20917	£7,668.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	20/10/2010	20918	£516.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/10/2010	20918	£38.95
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	20/10/2010	20919	£1,213.95
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/10/2010	20920	£422.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/10/2010	20920	£85.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/10/2010	20921	£85.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/10/2010	20921	£631.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/10/2010	20922	£422.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/10/2010	20922	£85.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/10/2010	20923	£502.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	20/10/2010	20923	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/10/2010	20924	£124.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	20/10/2010	20924	£515.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/10/2010	20924	£103.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	20/10/2010	20925	£31.18
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/10/2010	20925	£487.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/10/2010	20926	£789.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/10/2010	20926	£99.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/10/2010	20927	£3,366.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/10/2010	20928	£472.68
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/10/2010	20928	£1,204.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/10/2010	20929	£521.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	20/10/2010	20929	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/10/2010	20930	£805.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/10/2010	20930	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	27/10/2010	20931	£2,744.55
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/10/2010	20932	£4,052.61

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/10/2010	20933	£4,061.16
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/10/2010	20934	£4,328.45
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/10/2010	20935	£4,103.74
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/10/2010	20936	£4,238.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/10/2010	20937	£2,809.46
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/10/2010	20938	£4,169.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/10/2010	20939	£2,498.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/10/2010	20940	£3,021.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/10/2010	20941	£6,978.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/10/2010	20942	£11,147.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/10/2010	20943	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	21/10/2010	20943	£103.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/10/2010	20943	£383.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	21/10/2010	20944	£124.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/10/2010	20944	£395.78
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/10/2010	20945	£783.77
ECONOGAS LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	21/10/2010	20945	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/10/2010	20946	£279.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/10/2010	20946	£2,326.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/10/2010	20947	£1,333.69
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/10/2010	20948	£3,025.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/10/2010	20949	£2,283.27
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/10/2010	20950	£4,062.61
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/10/2010	20951	£2,656.96
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/10/2010	20952	£4,338.05
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/10/2010	20953	£4,698.95
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/10/2010	20954	£4,916.51
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/10/2010	20955	£4,606.36
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/10/2010	20956	£4,994.41
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/10/2010	20957	£2,886.30
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/10/2010	20958	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/10/2010	20959	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/10/2010	20960	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/10/2010	20961	£848.41

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/10/2010	20962	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	25/10/2010	20963	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/10/2010	20964	£676.44
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/10/2010	20965	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/10/2010	20966	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/10/2010	20967	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	20/10/2010	20968	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/10/2010	20969	£506.14
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/10/2010	20970	£511.17
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/10/2010	20971	£2,125.72
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/10/2010	20972	£628.00
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/10/2010	20973	£628.00
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/10/2010	20974	£628.00
EDF ENERGY NETWORKS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/10/2010	20975	£687.00
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/10/2010	20976	£718.00
EDF ENERGY NETWORKS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	26/10/2010	20977	£666.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	20978	£9,072.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20979	£736.44
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	12/10/2010	20980	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	04/10/2010	20981	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	19/10/2010	20982	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	25/10/2010	20983	£528.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20984	£600.00
ELECTORAL REFORM SERVICES	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Other Delivery Services	11/10/2010	20985	£2,570.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20986	£1,015.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	20987	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20988	£1,909.04
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	01/10/2010	20989	£4,130.97
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	01/10/2010	20989	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	01/10/2010	20990	£4,703.36
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	01/10/2010	20990	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	01/10/2010	20991	£2,582.48
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	01/10/2010	20991	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	01/10/2010	20992	£542.35
ELLIOTT GROUP LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	20/10/2010	20993	£1,260.00
ELLIOTT GROUP LTD	Housing Services - Other	Community Well Being	Premises	Rent Payable	28/10/2010	20994	£5,876.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	20995	£6,864.24
EMERGENCY AID TRAINING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/10/2010	20996	£1,115.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	20997	£507.68
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	20998	£5,371.20
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	20999	£5,550.24

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21000	£5,371.20
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21001	£5,550.24
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21002	£3,325.68
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	19/10/2010	21003	£2,242.00
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	22/10/2010	21004	£5,820.00
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	12/10/2010	21005	£29,057.68
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/10/2010	21005	£416.66
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	18/10/2010	21006	£44,715.37
ENVIRONTEC LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/10/2010	21007	£1,000.00
ENVIRONTEC LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/10/2010	21008	£1,000.00
ESSEX AND SUFFOLK WATER	Adult Social Care	Community Well Being	Premises	Water Charges	11/10/2010	21009	£2,094.20
ESSEX AND SUFFOLK WATER	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	19/10/2010	21010	£851.65
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	28/10/2010	21011	£1,984.35
ESSEX ASS OF BOYS AND GIRLS CLUBS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	05/10/2010	21012	£31,574.77
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/10/2010	21013	£1,004.30
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Positive Activities for Young People	05/10/2010	21014	£3,053.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2010	21015	£3,000.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Income	Fees And Charges	08/10/2010	21016	£33,393.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/10/2010	21017	£1,125.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/10/2010	21018	£1,253.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	18/10/2010	21019	£41,537.58
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	27/10/2010	21020	£37,129.84
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/10/2010	21021	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/10/2010	21021	£386,481.14
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	22/10/2010	21022	£16,052.00
ESSEX COUNTY FIRE AND RESCUE SERV	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	25/10/2010	21023	£4,500.00
ESSEX SAFEGUARDING ADULTS BOARD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	20/10/2010	21024	£1,444.70
ESSEX SAFEGUARDING ADULTS BOARD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	20/10/2010	21025	£1,295.29
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21026	£52,729.63
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21027	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/10/2010	21027	-£284.60
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	29/10/2010	21028	£5,608.00
F G LANG GRAYS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/10/2010	21029	£894.62
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	21030	£12,379.45
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	21031	£26,660.32

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	21032	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	21033	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	21034	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	21035	£12,379.45
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	21036	£26,660.32
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	21037	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	21038	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	21039	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21040	£56,980.55
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	21041	£1,181.06
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/10/2010	21042	£748.73
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	21043	£1,746.40
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2010	21044	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2010	21045	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2010	21046	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2010	21047	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2010	21048	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2010	21049	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2010	21050	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2010	21051	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2010	21052	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2010	21053	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21054	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21055	£5,734.71
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21056	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21057	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21058	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21059	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21060	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21061	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21062	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21063	£4,559.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	01/10/2010	21064	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21065	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21066	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21067	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21068	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21069	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21070	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2010	21071	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/10/2010	21072	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21073	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21074	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21075	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21076	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21077	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21078	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21079	£1,986.60
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/10/2010	21080	£1,986.60
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21081	£1,986.60
FAREWAYS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	21082	£1,178.57
FEDERATION OF MUSIC SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Prof Bodies	28/10/2010	21083	£663.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/10/2010	21084	£904.41
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/10/2010	21084	£110.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/10/2010	21085	£81.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/10/2010	21085	£869.47
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/10/2010	21086	£244.66
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/10/2010	21086	£582.26
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/10/2010	21087	£534.90
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	19/10/2010	21088	£3,283.20
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	19/10/2010	21089	£2,995.20

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	19/10/2010	21090	£5,964.48
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	19/10/2010	21091	£2,869.20
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	15/10/2010	21092	£3,639.94
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2010	21093	£3,457.53
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2010	21094	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2010	21095	£1,434.20
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	07/10/2010	21096	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2010	21097	£1,409.55
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/10/2010	21098	£3,813.65
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2010	21099	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	18/10/2010	21100	£566.61
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	18/10/2010	21101	£992.89
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/10/2010	21102	£1,424.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	15/10/2010	21103	£1,385.18
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/10/2010	21104	£1,769.04
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/10/2010	21105	£3,331.98
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2010	21106	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/10/2010	21107	£1,121.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	20/10/2010	21108	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/10/2010	21109	£2,128.53
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2010	21110	£3,403.97
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	26/10/2010	21111	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/10/2010	21112	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2010	21113	£1,741.12
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/10/2010	21114	£15,000.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/10/2010	21115	£15,500.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	21116	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	21117	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	21/10/2010	21118	£560.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	21119	£540.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	01/10/2010	21120	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	01/10/2010	21121	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	01/10/2010	21122	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	01/10/2010	21123	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	21124	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	21125	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	21126	£700.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	07/10/2010	21127	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	21128	£700.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21129	£517.36
FLOWER POWER THE SUMMER OF LOVE	Housing Services - Other	Community Well Being	Supplies & Services	Hospitality Expenses	22/10/2010	21130	£1,000.00
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	13/10/2010	21131	£6,138.50
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	18/10/2010	21132	£705.00
FOCUS SECURITY SYSTEMS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	26/10/2010	21133	£4,000.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/10/2010	21134	-£320.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21134	£2,261.56
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/10/2010	21135	-£441.20
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21135	£2,382.76
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/10/2010	21136	£2,759.75
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/10/2010	21136	-£942.40
FORGET ME NOT RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21137	£2,080.68
FORGET ME NOT RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21138	£2,080.68
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	21139	£4,229.33
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	04/10/2010	21140	£3,818.00
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	21141	£3,179.08
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	21142	£3,441.17
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	21143	£4,092.90
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	21144	£3,179.08
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	19/10/2010	21145	£5,462.00
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	19/10/2010	21146	£3,439.80
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/10/2010	21147	£3,554.46
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21148	£1,983.78
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21149	£1,983.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21150	£646.16
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21151	£8,546.78
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21152	£24,086.38
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21153	£11,654.70

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21154	£12,043.19
FURNITURE@WORK LIMITED	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	29/10/2010	21155	£1,152.00
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/10/2010	21156	£2,499.34
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/10/2010	21157	£1,874.04
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/10/2010	21158	£2,405.51
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/10/2010	21159	£2,158.70
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/10/2010	21160	£2,295.30
G B SPORT AND LEISURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/10/2010	21161	£1,783.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21162	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	21163	£590.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21164	£1,795.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	21165	£1,887.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21166	£2,484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21167	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21168	£1,685.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21169	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	21170	£639.80
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	01/10/2010	21171	£2,343.06
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/10/2010	21172	£1,360.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/10/2010	21173	£4,882.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	01/10/2010	21174	£5,293.37
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/10/2010	21175	£6,948.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	01/10/2010	21176	£3,340.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/10/2010	21177	£4,112.00
G T K WINDOWS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	20/10/2010	21178	£1,960.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	27/10/2010	21179	£2,233.68
G4S POLICING SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2010	21180	£1,195.20
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/10/2010	21181	£5,552.50
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	21182	£518.20
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	21183	£712.50
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/10/2010	21184	£13,320.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statemementing Payments	27/10/2010	21185	£8,721.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statemementing Payments	27/10/2010	21186	£33,129.00
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21187	£2,282.91
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21188	£2,359.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	21189	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21190	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21191	£1,563.52
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	11/10/2010	21192	£49,828.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21193	£1,508.76
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/10/2010	21194	£1,005.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GAZPROM MARKETING AND TRADING RETAIL	Housing Services - Other	Community Well Being	Premises	Gas	13/10/2010	21195	£907.52
GAZPROM MARKETING AND TRADING RETAIL	Corporate and Democratic Core	Change & Improvement	Premises	Gas	13/10/2010	21196	£1,045.01
GAZPROM MARKETING AND TRADING RETAIL	Corporate and Democratic Core	Change & Improvement	Premises	Gas	13/10/2010	21197	£994.37
GAZPROM MARKETING AND TRADING RETAIL	Adult Social Care	Community Well Being	Premises	Gas	13/10/2010	21198	£640.34
GAZPROM MARKETING AND TRADING RETAIL	Housing Services - Other	Community Well Being	Premises	Gas	13/10/2010	21199	£518.83
GE CAPITAL EQUIPMENT FINANCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	29/10/2010	21200	£718.28
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	04/10/2010	21201	£2,603.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21202	£1,232.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	11/10/2010	21203	£1,386.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	11/10/2010	21204	£1,530.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	11/10/2010	21205	£2,220.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21206	£2,240.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21207	£736.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21208	£548.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/10/2010	21209	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/10/2010	21210	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	14/10/2010	21211	£720.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/10/2010	21212	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/10/2010	21213	£900.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/10/2010	21214	£2,264.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	27/10/2010	21215	£3,354.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/10/2010	21216	£2,687.83
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	21217	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21218	£1,132.48
GLASDON U K LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	25/10/2010	21219	£1,647.97
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21220	£3,224.22
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	21220	-£315.09
GLOBAL RADIO SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	28/10/2010	21221	£508.88
GLOBAL RADIO SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Advertising Non Staff	28/10/2010	21222	£1,200.00
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21223	£3,700.40
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	21224	£7,100.12
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21225	£2,006.63
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	21226	£1,193.25
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21227	£1,399.91
GOWER DAWES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/10/2010	21228	£1,500.00
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21229	£777.12

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/10/2010	21230	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21230	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/10/2010	21231	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21231	£3,238.61
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/10/2010	21232	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21233	£3,720.15
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21234	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	21235	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21236	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21237	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	21238	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21239	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21240	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21241	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	21242	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21243	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21244	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21245	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21246	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21247	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	21248	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21249	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21250	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21251	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21252	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	21253	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21254	£1,653.40

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	15/10/2010	21255	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21256	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21257	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21258	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21259	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21260	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	21261	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21262	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21263	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21264	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21265	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21266	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21267	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21268	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21269	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21270	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21271	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21272	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21273	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21274	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21275	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21276	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21277	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21278	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21279	£1,653.24
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	21280	£1,877.18
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	27/10/2010	21281	£4,472.00
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/10/2010	21282	£5,386.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/10/2010	21283	£5,260.50
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	01/10/2010	21284	£507.62
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	18/10/2010	21285	£556.60
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	18/10/2010	21286	£517.52
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	18/10/2010	21287	£554.43
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	18/10/2010	21288	£613.39
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Printing	25/10/2010	21289	£1,389.80
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	25/10/2010	21290	£1,064.62
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Other	Community Well Being	Supplies & Services	Hospitality Expenses	11/10/2010	21291	£800.00
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	25/10/2010	21292	£15,394.30
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	25/10/2010	21293	£13,634.95
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	05/10/2010	21294	£1,147.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21295	£2,033.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21296	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21297	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	21298	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/10/2010	21299	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21300	£590.76
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	05/10/2010	21301	£729.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	19/10/2010	21302	£1,035.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/10/2010	21303	£1,900.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/10/2010	21304	£1,900.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/10/2010	21305	£1,900.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	19/10/2010	21306	£1,580.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	19/10/2010	21307	£7,900.00
H M REVENUE AND CUSTOMS	Adult Social Care	Community Well Being	Premises	Rent Payable	13/10/2010	21308	£1,352.00
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21309	£639.80
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/10/2010	21310	£969.14
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	04/10/2010	21311	£2,994.07
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	21312	£5,891.68
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/10/2010	21313	£6,004.00
H W WILSON LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	22/10/2010	21314	£9,360.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	29/10/2010	21315	£531.25
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	21316	£2,641.20
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Pre Painting Repairs	01/10/2010	21317	£934.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Replace Front Doors	05/10/2010	21318	£861.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/10/2010	21319	£2,274.95

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	Site Works	22/10/2010	21320	£2,676.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	13/10/2010	21321	£2,492.80
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/10/2010	21322	£9,597.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/10/2010	21323	£7,890.00
HAGS PLAY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	29/10/2010	21324	£990.60
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	21325	£9,055.10
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	26/10/2010	21326	£904.08
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	26/10/2010	21327	£986.60
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/10/2010	21328	£904.08
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	26/10/2010	21329	£1,506.80
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	26/10/2010	21330	£602.72
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	26/10/2010	21331	£618.50
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	26/10/2010	21332	£904.08
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	20/10/2010	21333	£1,205.44
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	20/10/2010	21334	£602.72
HAMMICKS LEGAL INFORMATION SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Books and Publications	25/10/2010	21335	£1,083.00
HAMMOND HILLMAN LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	13/10/2010	21336	£1,080.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21337	£1,060.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/10/2010	21338	£1,350.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/10/2010	21339	£6,615.49
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	29/10/2010	21340	£590.59
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/10/2010	21341	£1,500.00
HASSENBROOK SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	14/10/2010	21342	£31,191.01
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	27/10/2010	21343	£11,339.00
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21344	£1,948.04
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/10/2010	21345	-£571.86
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21345	£1,847.91
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21346	£1,269.20
HAWKWELL ALARMS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	13/10/2010	21347	£684.00
HCSS EDUCATION LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	28/10/2010	21348	£6,456.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/10/2010	21349	£983.23
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/10/2010	21350	£1,938.99
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/10/2010	21351	£53,180.46
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/10/2010	21352	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	27/10/2010	21353	£729.30
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	21354	£5,190.33

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HEADSTART DAY AND AFTER SCH CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/10/2010	21355	£1,232.00
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21356	£2,827.91
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/10/2010	21357	£2,746.80
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/10/2010	21358	£2,838.36
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21359	£3,696.51
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21360	£3,819.73
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21361	£3,344.70
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21362	£3,456.19
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21363	£2,689.07
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21364	£2,778.71
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21365	£3,153.77
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21366	£3,258.90
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21367	£2,827.50
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21368	£2,921.75
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21369	£3,008.41
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/10/2010	21370	£12,520.97
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	05/10/2010	21371	£2,746.26
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	05/10/2010	21372	£8,618.65
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/10/2010	21373	£4,195.35
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/10/2010	21374	£1,522.22
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/10/2010	21375	£2,594.12
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/10/2010	21375	£1,982.99
HENDERSON AND TAYLOR P W LTD	Housing Services - Other	Community Well Being	Premises	Renewal of Paving	12/10/2010	21376	£2,398.61
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/10/2010	21377	£1,847.11
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	05/10/2010	21378	£20,610.94
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	12/10/2010	21379	£5,000.26
HENDERSON AND TAYLOR P W LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	12/10/2010	21379	£2,271.65
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/10/2010	21379	£11,434.18
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	12/10/2010	21380	£20,080.26
HENDERSON AND TAYLOR P W LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	13/10/2010	21381	£2,404.75

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/10/2010	21382	£8,715.80
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	08/10/2010	21383	-£279.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/10/2010	21383	£2,904.64
HERTFORDSHIRE COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	06/10/2010	21384	£3,250.00
HERTFORDSHIRE COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	06/10/2010	21385	£3,739.00
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	06/10/2010	21386	£850.00
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	06/10/2010	21387	£850.00
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/10/2010	21388	£501.22
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	12/10/2010	21389	£2,118.36
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/10/2010	21390	£2,816.60
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/10/2010	21391	£1,100.48
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	12/10/2010	21392	£599.15
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	20/10/2010	21393	£591.96
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	28/10/2010	21394	£1,523.73
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21395	£942.04
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	06/10/2010	21396	£1,666.48
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	21397	-£540.99
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21397	£1,851.12
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/10/2010	21398	-£559.02
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21398	£1,962.60
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21399	£715.72
HOME CHOICE CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	21400	£627.92
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21401	£19,612.32
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	21402	£12,677.58
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/10/2010	21403	£1,100.00
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/10/2010	21404	£1,100.00
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	21405	£2,934.45
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21406	£964.36
HOWES PROPERTY SOLUTIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21407	£623.08
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21408	£4,213.91
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21409	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21410	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21411	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21412	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21413	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21414	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21415	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21416	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21417	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21418	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21419	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21420	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21421	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21422	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21423	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21424	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	15/10/2010	21425	£1,003.85
HSHTC LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/10/2010	21426	£545.00
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21427	£639.80
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/10/2010	21428	£577.50
HUTTON CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/10/2010	21429	£209,398.40
HUTTON CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/10/2010	21430	£17,135.38
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21431	£2,316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21432	£876.96
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	21433	£2,436.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/10/2010	21434	£696.84
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	21/10/2010	21435	£2,040.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21436	£629.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	21437	£629.58
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	19/10/2010	21438	£11,775.00
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	21/10/2010	21439	£2,304.00
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	21/10/2010	21439	£4,256.98
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	19/10/2010	21440	£6,578.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21441	£736.44

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
IGNEOUS SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Photocopying	01/10/2010	21442	£6,413.50
IGNEOUS SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	06/10/2010	21443	£1,570.80
IGNEOUS SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	05/10/2010	21444	£628.32
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/10/2010	21445	£1,599.50
IMPROVEMENT AND DEVELOP AGENCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/10/2010	21446	£8,000.00
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/10/2010	21447	£774.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21448	£1,077.28
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	20/10/2010	21449	£1,327.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	20/10/2010	21450	£1,404.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	20/10/2010	21451	£1,481.00
INFORMATION PROCESSING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	28/10/2010	21452	£4,168.00
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	14/10/2010	21453	£523.58
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	26/10/2010	21454	£523.58
INSIGHT DIRECT UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	26/10/2010	21455	£1,527.52
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/10/2010	21456	£1,565.30
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	29/10/2010	21457	£1,496.10
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/10/2010	21458	£23,085.00
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	05/10/2010	21459	£8,522.74
INSTITUTE OF PUBLIC CARE	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Project Work	27/10/2010	21460	£1,125.00
INTACAB LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	21461	£1,034.37
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/10/2010	21462	£535.80
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/10/2010	21463	£535.80
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/10/2010	21464	£524.06
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/10/2010	21465	£535.80
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/10/2010	21466	£573.97
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/10/2010	21467	£535.80
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/10/2010	21468	£538.32
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/10/2010	21469	£535.80
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/10/2010	21470	£573.97
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/10/2010	21471	£535.80
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/10/2010	21472	£573.97
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/10/2010	21473	£581.10
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/10/2010	21474	£573.97
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/10/2010	21475	£535.80
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/10/2010	21476	£531.19
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/10/2010	21477	£573.97
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/10/2010	21478	£573.97
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	27/10/2010	21479	£641.34
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/10/2010	21480	£656.54
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/10/2010	21481	£537.23

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/10/2010	21482	£552.58
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/10/2010	21483	£663.60
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2010	21484	£595.60
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/10/2010	21485	£581.10
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	12/10/2010	21486	£702.42
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/10/2010	21487	£663.60
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2010	21488	£540.95
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	12/10/2010	21489	£587.90
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/10/2010	21490	£630.00
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	22/10/2010	21491	£573.97
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	21/10/2010	21492	£568.81
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/10/2010	21493	£655.20
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	26/10/2010	21494	£581.10
ISS FACILITY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	11/10/2010	21495	£653.28
ISS FACILITY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	11/10/2010	21496	£653.28
IT'S LEARNING UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	01/10/2010	21497	£2,750.00
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21498	£860.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21499	£3,009.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21500	£549.24
J J M AND L ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/10/2010	21501	£6,825.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21502	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21503	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21504	£506.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/10/2010	21505	£592.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21506	£1,084.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21507	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	21508	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21509	£646.16
J S P EDUCATIONAL CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/10/2010	21510	£2,400.00
J S P EDUCATIONAL CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/10/2010	21511	£4,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21512	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21513	£2,146.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	21514	£692.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21515	£946.56
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/10/2010	21516	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/10/2010	21517	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/10/2010	21518	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2010	21519	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2010	21520	£1,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21521	£1,908.03
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	21522	£2,003.56
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	21523	£914.40

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21524	£1,806.86
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21525	£502.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21526	£946.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21527	£1,005.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	21528	£600.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21529	£1,908.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	25/10/2010	21530	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/10/2010	21531	£2,500.00
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	01/10/2010	21532	£2,779.15
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	01/10/2010	21533	£2,819.01
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	01/10/2010	21533	-£270.81
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	01/10/2010	21534	£2,603.51
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	01/10/2010	21534	-£372.44
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	01/10/2010	21535	£3,163.77
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	01/10/2010	21535	-£488.47
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	01/10/2010	21536	-£488.47
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	01/10/2010	21536	£2,730.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21537	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21538	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	21539	£2,520.00
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21540	£729.24
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/10/2010	21541	£1,301.97
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/10/2010	21542	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/10/2010	21543	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2010	21544	£1,312.22
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/10/2010	21545	£1,295.00
JJ.PROPERTIES(LONDON)LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21546	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21547	£2,233.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21548	£3,886.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21549	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21550	£1,066.16
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	26/10/2010	21551	£5,600.00
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21552	£2,053.88
REDACTED	Adult Social Care	Community Well Being	Employees	Vulnerable Children	05/10/2010	21553	£1,610.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21554	£640.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	25/10/2010	21555	£530.20
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21556	£945.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	21557	£2,149.84
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/10/2010	21558	£6,399.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21559	£1,081.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21560	£806.20

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	01/10/2010	21561	£1,214.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21562	£1,661.24
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21563	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21564	£589.82
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21565	£1,961.38
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21566	£799.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21567	£1,344.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21568	£774.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21569	£1,357.62
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21570	£1,570.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	21571	£778.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21572	£788.74
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21573	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21574	£1,769.44
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21575	£1,245.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21576	£886.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21577	£607.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21578	£820.16
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21579	£1,521.64
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21580	£649.14
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21581	£949.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21582	£509.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21583	£1,057.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21584	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21585	£582.84
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21586	£1,954.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21587	£516.52

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	01/10/2010	21588	£530.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21589	£1,242.44
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21590	£1,853.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21591	£1,738.02
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21592	£841.10
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21593	£795.72
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21594	£1,949.08
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21595	£680.56
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21596	£600.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21597	£1,319.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21598	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21599	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21600	£785.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21601	£551.42
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21602	£725.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21603	£1,668.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21604	£1,570.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21605	£1,382.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21606	£1,975.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21607	£565.38
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21608	£837.60
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21609	£774.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21610	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21611	£886.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21612	£1,012.10
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21613	£502.56
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	06/10/2010	21614	£6,399.66

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	Employees	Agency Staff Payments	18/10/2010	21615	£596.25
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/10/2010	21616	£530.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/10/2010	21617	£1,126.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21618	£504.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	26/10/2010	21619	£732.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21620	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21621	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21622	£3,588.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	21623	£550.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	05/10/2010	21624	£3,642.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	04/10/2010	21625	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21626	£1,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	04/10/2010	21627	£3,017.52
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	04/10/2010	21628	£1,298.04
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	21629	£5,284.08
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/10/2010	21630	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21631	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21632	£2,801.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21633	£1,359.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21634	£639.80
KALA ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21635	£560.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21636	£837.60
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	21637	£3,619.25
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	21638	£3,619.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21639	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21640	£3,034.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/10/2010	21641	£541.48
KAY CONTROLS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	21/10/2010	21642	£700.00
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	21643	£3,818.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21644	£876.92
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21645	£5,979.65
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/10/2010	21646	£5,979.65
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/10/2010	21647	£8,062.54
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	08/10/2010	21647	-£315.09
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	11/10/2010	21648	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	04/10/2010	21649	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	04/10/2010	21650	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	18/10/2010	21651	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	18/10/2010	21652	£1,053.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	18/10/2010	21653	£4,450.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	18/10/2010	21654	£1,264.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	18/10/2010	21655	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	18/10/2010	21656	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	18/10/2010	21657	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	18/10/2010	21658	£1,053.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	08/10/2010	21659	£774.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	18/10/2010	21660	£756.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	26/10/2010	21661	£774.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21662	£1,523.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21663	£560.07
KID PREMIERSHIP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/10/2010	21664	£2,150.00
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21665	£5,676.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	21666	-£370.01
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21666	£6,629.80
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	21667	-£315.09
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21667	£5,682.43
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	21668	£6,608.40
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	21669	£6,608.40
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	20/10/2010	21670	£15,000.00
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21671	£1,596.88
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/10/2010	21672	£1,234.44
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/10/2010	21673	£1,234.02
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/10/2010	21674	£1,000.92
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2010	21675	£1,003.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	21676	£590.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21677	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/10/2010	21678	£2,400.00
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	21679	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/10/2010	21680	£836.45
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/10/2010	21681	£4,365.00
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	21682	£14,800.15
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/10/2010	21683	£715.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	21684	£877.00
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	12/10/2010	21685	£3,923.27
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/10/2010	21686	£1,353.60
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	06/10/2010	21687	£1,804.80
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/10/2010	21688	£1,804.80

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/10/2010	21689	£1,579.20
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	29/10/2010	21690	£1,579.20
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/10/2010	21691	£10,163.29
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	21692	£6,330.90
REDACTED	Adult Social Care	Community Well Being	Employees	Service Development	20/10/2010	21693	£1,330.00
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	18/10/2010	21694	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21695	£1,281.96
LEEVIEW LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21696	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	21697	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21698	£600.00
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21699	£549.24
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	12/10/2010	21700	£595.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21701	£1,311.34
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	21702	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21703	£692.32
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	05/10/2010	21704	£3,793.92
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	21705	£26,001.78
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/10/2010	21706	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/10/2010	21707	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/10/2010	21708	£1,443.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21709	£600.00
LISTER LUTYENS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	07/10/2010	21710	£658.00
LISTER LUTYENS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	07/10/2010	21711	£535.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/10/2010	21712	£560.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	21713	£4,676.38
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	21714	£8,413.65
LITTLE WINGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	21715	£3,748.69
LIVABILITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	21716	£24,483.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21717	£530.76
LONDON BOROUGH OF CAMDEN	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	27/10/2010	21718	£18,239.26
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	12/10/2010	21719	£68,750.59
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	12/10/2010	21720	£120,594.10
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/10/2010	21721	£686.15
LONDON BUSES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	12/10/2010	21722	£1,301.79
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	01/10/2010	21723	£89,106.68
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2010	21724	£89,762.80
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21725	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21726	£5,394.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21727	£5,314.28
LONGDIN AND BROWNING SURVEYS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/10/2010	21728	£4,850.00
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	21729	£14,606.03
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	21730	£11,476.16
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	21731	£11,476.16
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21732	£10,520.46
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	21733	£14,606.03
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21734	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21735	£558.40
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21736	£2,455.71
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21737	£900.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21738	£733.84
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	21739	£1,450.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21740	£1,714.50
LYSTER GRILLET AND HARDING	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	20/10/2010	21741	£21,551.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	21742	£677.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21743	£692.32
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21744	£2,646.12
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	19/10/2010	21745	£1,716.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21746	£639.80
M BUTTERWORTH UPHOLSTERY	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	22/10/2010	21747	£650.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21748	£781.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21749	£543.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21750	£883.12
M G B PLASTICS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/10/2010	21751	£760.00
M G B PLASTICS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/10/2010	21752	£3,990.00
M G B PLASTICS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/10/2010	21753	£3,990.00
M G B PLASTICS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/10/2010	21754	£4,560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21755	£513.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21756	£1,037.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21757	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21758	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21759	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21760	£639.80
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/10/2010	21761	£819.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/10/2010	21762	£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/10/2010	21763	£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	21764	£546.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/10/2010	21765	£11,250.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/10/2010	21765	£8,428.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/10/2010	21766	£8,428.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/10/2010	21766	£4,000.00
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21767	£1,401.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21768	£507.68
MAGNOLIA HOUSE NURSING HOMES LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21769	£2,770.74
MAIN BUILDING MAINTENANCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	14/10/2010	21770	£2,950.00
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/10/2010	21771	£501.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21772	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21773	£692.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	21774	£750.70
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21775	£1,371.60
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/10/2010	21776	£570.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/10/2010	21777	£666.65
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/10/2010	21778	£736.30
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2010	21779	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2010	21780	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2010	21781	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2010	21782	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2010	21783	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2010	21784	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/10/2010	21785	£661.68
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/10/2010	21786	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/10/2010	21787	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/10/2010	21788	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/10/2010	21789	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/10/2010	21790	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/10/2010	21791	£736.30
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/10/2010	21792	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/10/2010	21793	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/10/2010	21794	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/10/2010	21795	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/10/2010	21796	£632.03
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/10/2010	21797	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/10/2010	21798	£736.30
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2010	21799	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2010	21800	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2010	21801	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2010	21802	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2010	21803	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2010	21804	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2010	21805	£590.15

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2010	21806	£635.21
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2010	21807	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2010	21808	£950.81
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/10/2010	21809	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/10/2010	21810	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	08/10/2010	21811	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2010	21812	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2010	21813	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2010	21814	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2010	21815	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2010	21816	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/10/2010	21817	£599.25
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21818	£1,561.56
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21819	£1,561.56
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	25/10/2010	21820	£2,499.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	25/10/2010	21821	£3,080.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	25/10/2010	21822	£1,129.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	15/10/2010	21823	£3,234.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	15/10/2010	21824	£3,080.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	21/10/2010	21825	£835.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21826	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21827	£2,682.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21828	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21829	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21830	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21831	£689.35
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	21832	£914.40
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	21833	£1,890.00
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/10/2010	21834	£3,948.38
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/10/2010	21834	-£488.47
MARINA ENTERPRISES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21835	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	21836	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21837	£776.36
MARSH SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	22/10/2010	21838	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21839	£1,583.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21840	£529.84
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	19/10/2010	21841	£750.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2010	21842	£1,125.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	18/10/2010	21843	£1,200.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	26/10/2010	21844	£1,110.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/10/2010	21845	£1,065.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21846	£1,287.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21847	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21848	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21849	£1,828.80
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21850	£4,012.00
MCRAE RESIDENTIAL CARE SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	06/10/2010	21851	£4,845.96
MCRAE RESIDENTIAL CARE SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	21852	£16,614.72
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21853	£6,342.29
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21854	£7,957.08
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21855	£6,566.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21856	£7,091.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21857	£4,799.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21858	£8,224.92
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21859	£7,899.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21860	£11,117.22
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/10/2010	21861	£1,283.80
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/10/2010	21862	£1,680.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21863	£1,823.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21864	£1,656.08
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21865	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21866	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21867	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21868	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21869	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21870	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21871	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21872	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21873	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	29/10/2010	21874	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21875	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21876	£944.80
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21877	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21878	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21879	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21880	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	21881	£1,830.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21882	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/10/2010	21883	£1,080.00
MEWS ENVIRONMENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/10/2010	21884	£5,075.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21885	£576.92
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	27/10/2010	21886	£667.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	15/10/2010	21887	£609.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	21/10/2010	21888	£652.50
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	27/10/2010	21889	£536.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	21890	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21891	£646.16
MIDLAND HR	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	04/10/2010	21892	£6,705.69
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21893	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21894	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21895	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21896	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21897	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21898	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21899	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21900	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21901	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21902	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21903	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	01/10/2010	21904	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21905	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21906	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21907	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21908	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21909	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21910	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21911	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21912	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21913	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21914	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21915	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21916	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21917	£1,453.76
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21918	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21919	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21920	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21921	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21922	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21923	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21924	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21925	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21926	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21927	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21928	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21929	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21930	£2,048.48

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	01/10/2010	21931	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21932	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21933	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21934	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21935	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21936	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21937	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21938	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21939	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21940	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21941	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21942	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21943	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21944	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21945	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21946	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21947	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21948	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21949	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21950	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21951	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21952	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21953	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21954	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21955	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	21956	£1,951.14
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21957	£6,203.99

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	21958	£6,203.99
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	21958	-£250.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21959	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	21960	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	21961	£524.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21962	£641.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21963	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	21964	£886.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	21965	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21966	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21967	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21968	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21969	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21970	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21971	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21972	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21973	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21974	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21975	£534.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21976	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/10/2010	21977	£949.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21978	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21979	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	21980	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/10/2010	21981	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	21982	£728.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21983	£1,334.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	21984	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21985	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21986	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	21987	£1,316.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21988	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21989	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	21990	£731.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	21991	£1,578.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/10/2010	21992	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21993	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/10/2010	21994	£562.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	21995	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21996	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	21997	£511.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	21998	£1,041.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	21999	£799.75

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	14/10/2010	22000	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/10/2010	22001	£821.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22002	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22003	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22004	£594.10
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22005	£13,885.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22006	£1,449.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22007	£2,807.95
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/10/2010	22008	£23,649.00
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/10/2010	22009	£23,649.00
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/10/2010	22010	£2,100.00
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	04/10/2010	22011	£4,200.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	14/10/2010	22012	£1,110.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	14/10/2010	22013	£1,380.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	14/10/2010	22014	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	14/10/2010	22015	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	27/10/2010	22016	£875.00
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	05/10/2010	22017	£577.37
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/10/2010	22017	£2,760.98
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/10/2010	22018	£3,338.35
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/10/2010	22019	£2,670.68
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/10/2010	22020	£3,338.35
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/10/2010	22021	£3,338.35
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2010	22022	£2,343.86
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2010	22023	£4,311.53
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/10/2010	22024	£2,343.86
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	20/10/2010	22025	£3,217.94
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Fixtures And Fittings Hoists	18/10/2010	22026	£4,517.39
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22027	£588.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22028	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22029	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22030	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22031	£738.48

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	04/10/2010	22032	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/10/2010	22033	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	22034	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	12/10/2010	22035	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	22036	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	22037	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	22038	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22039	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/10/2010	22040	£667.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22041	£1,592.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22042	£542.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22043	£759.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22044	£652.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	22045	£651.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22046	£584.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/10/2010	22047	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22048	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22049	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22050	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22051	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22052	£831.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22053	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22054	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22055	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22056	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22057	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22058	£512.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22059	£652.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22060	£600.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22061	£708.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22062	£514.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22063	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22064	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22065	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22066	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22067	£716.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	22068	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22069	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/10/2010	22070	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22071	£591.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	22072	£570.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22073	£520.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22074	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22075	£736.44

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	14/10/2010	22208	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22209	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22210	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22211	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22212	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22213	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	22214	£759.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22215	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22216	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22217	£644.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22218	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22219	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22220	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22221	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22222	£1,025.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22223	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22224	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22225	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22226	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	22227	£565.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22228	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22229	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22230	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22231	£504.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22232	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22233	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	22234	£662.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	22235	£943.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	22236	£515.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22237	£522.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22238	£522.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22239	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22240	£616.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	22241	£541.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22242	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22243	£655.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22244	£655.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	22245	£664.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	22246	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22247	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22248	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22249	£743.72
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/10/2010	22250	£952.50
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/10/2010	22251	£525.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	28/10/2010	22252	£573.00
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	28/10/2010	22253	£645.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	27/10/2010	22254	£580.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	28/10/2010	22255	£1,167.01
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	28/10/2010	22256	£840.02
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	28/10/2010	22257	£1,497.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	28/10/2010	22258	£627.01
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	28/10/2010	22259	£618.01
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	28/10/2010	22260	£504.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	28/10/2010	22261	£789.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	28/10/2010	22262	£1,677.01
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	28/10/2010	22263	£1,644.00
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	28/10/2010	22263	£180.00
MUNRO BUILDING SERVICES SOUTH LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	28/10/2010	22263	£156.00
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	28/10/2010	22264	£741.00
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	28/10/2010	22264	£1,581.00
MUNRO BUILDING SERVICES SOUTH LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	28/10/2010	22264	£453.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	22265	£1,200.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22266	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	22267	£773.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	22268	£1,050.60
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	01/10/2010	22269	£4,064.01
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	01/10/2010	22269	-£315.09
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	01/10/2010	22270	£2,626.65
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	01/10/2010	22271	-£309.56
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	01/10/2010	22271	£3,505.88
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	01/10/2010	22272	-£315.09
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	01/10/2010	22272	£3,511.41
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	01/10/2010	22273	£2,749.40
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	01/10/2010	22274	£2,749.40
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	22275	£52,780.89
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/10/2010	22276	£940.78
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/10/2010	22277	£850.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/10/2010	22278	£2,057.54
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/10/2010	22279	£2,086.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/10/2010	22280	£675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22281	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22282	£552.32
NATIONAL EXPRESS EAST ANGLIA	Children's and Education Services	Children, Education & Families	Transport	Home to School Rail Tickets	25/10/2010	22283	£5,375.03
NATIONAL EXPRESS EAST ANGLIA	Children's and Education Services	Children, Education & Families	Transport	Home to School Rail Tickets	07/10/2010	22284	£8,442.95
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	15/10/2010	22285	£1,842.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	22286	£696.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22287	£696.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22288	£1,152.48
REDACTED	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/10/2010	22289	£1,020.00
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	21/10/2010	22290	£1,500.00
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	22291	£1,879.48
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	22292	-£306.01
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22292	£6,984.20
NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2010	22293	£1,309.44
NEWHAVEN ROOFING AND CLADDING	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	27/10/2010	22294	£3,055.00
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22295	£760.85
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	05/10/2010	22296	£1,051.65
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	13/10/2010	22297	£677.50
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	13/10/2010	22298	£677.50
NEWSQUEST LONDON LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/10/2010	22299	£528.00
NEWSQUEST LONDON LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/10/2010	22300	£672.00
NEWSQUEST LONDON LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	28/10/2010	22301	£600.00
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22302	£560.00
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	25/10/2010	22303	£11,776.00
NICK FAULKNER HORTICULTURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Appearance of the Borough	06/10/2010	22304	£12,350.00
NICK FAULKNER HORTICULTURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Appearance of the Borough	14/10/2010	22305	£740.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22306	£1,107.72
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	22307	£100,000.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/10/2010	22308	£11,542.60
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	22309	£11,201.40
NORTHGATE VEHICLE HIRE LIMITED	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	22310	£581.59
NORTHGATE VEHICLE HIRE LIMITED	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	22311	£581.59
NORTHGATE VEHICLE HIRE LIMITED	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	22312	£581.59

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NORTHGATE VEHICLE HIRE LIMITED	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	22313	£581.59
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22314	£1,044.88
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	19/10/2010	22315	£844.76
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	19/10/2010	22316	£1,150.00
NPOWER BUSINESS	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	13/10/2010	22317	£18,146.53
NPOWER BUSINESS	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	13/10/2010	22318	£5,098.42
NPOWER BUSINESS	Highways and Transport Services	Sustainable Communities	Premises	Electricity	13/10/2010	22319	£49,126.76
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	11/10/2010	22320	£23,244.95
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	11/10/2010	22320	£49,126.76
NSPCC.	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	21/10/2010	22321	£27,840.00
O C S GROUP UK LTD T/A CANNON	Adult Social Care	Community Well Being	Premises	Contract Cleaning	14/10/2010	22322	£1,070.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22323	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22324	£555.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22325	£761.52
OCCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	08/10/2010	22326	£1,624.76
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22327	£772.56
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/10/2010	22328	£6,876.25
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/10/2010	22329	£7,927.90
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/10/2010	22330	£564.80
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/10/2010	22331	£617.75
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/10/2010	22332	£670.70
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/10/2010	22333	£617.75
OFFICE OF THE DPTY PRIME MINISTER	Housing Services - Other	Community Well Being	Income	Housing Revenue Acct Subsidy	22/10/2010	22334	£1,299,896.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22335	£506.32
ONE COMMUNITY DEVELOPMENT TRUST	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	13/10/2010	22336	£3,000.00
ONE COMMUNITY DEVELOPMENT TRUST	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	13/10/2010	22337	£1,000.00
OPEN COLLEGE NETWORK EASTERN REGION	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/10/2010	22338	£575.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	28/10/2010	22339	£27,500.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	28/10/2010	22340	£27,500.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/10/2010	22341	£950.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	20/10/2010	22342	£27,500.00
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	22343	£3,623.65
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	22344	£2,725.20
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	22345	£3,623.65
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	22346	£2,725.20
OPEN DOOR	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	22/10/2010	22347	£12,444.50
OPTARE AFTERSALES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	14/10/2010	22348	£815.89
ORDNANCE SURVEY	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	06/10/2010	22349	£15,516.69
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	06/10/2010	22350	£501.79
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/10/2010	22351	£5,000.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/10/2010	22352	£57,341.00
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	27/10/2010	22353	£13,975.00
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	22354	£7,660.02
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	22355	£11,892.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	22356	£3,664.20
OXFORD COMPUTER CONSULTANTS LTD	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	19/10/2010	22357	£17,184.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22358	£646.16
P AND T HAULAGE	Housing Services - Other	Community Well Being	Premises	Removal of Rubbish	15/10/2010	22359	£1,200.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/10/2010	22360	£525.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/10/2010	22361	£547.33
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	22362	£1,225.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22363	£3,650.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22364	£623.08
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	26/10/2010	22365	£1,332.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22366	£715.40
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	04/10/2010	22367	£111.12
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/10/2010	22367	£611.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	04/10/2010	22367	£117.75
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/10/2010	22368	£989.72
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	13/10/2010	22368	£60.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	13/10/2010	22368	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	13/10/2010	22369	£1,002.46
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Transport	Repairs And Maintenance Materials	13/10/2010	22370	£468.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	13/10/2010	22370	£1,200.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/10/2010	22370	£355.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	13/10/2010	22370	£760.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/10/2010	22371	£1,195.25
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	13/10/2010	22371	£144.75
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/10/2010	22371	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/10/2010	22371	£141.56
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/10/2010	22372	£73.26
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	13/10/2010	22372	£180.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	13/10/2010	22372	£52.49
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/10/2010	22372	£316.96
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/10/2010	22373	£366.01
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Walkway Lighting Maintenance	13/10/2010	22373	£195.28
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	13/10/2010	22373	£358.25
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	20/10/2010	22374	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	20/10/2010	22374	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	20/10/2010	22374	£1,574.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22375	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22376	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22377	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	22378	£595.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22379	£524.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22380	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	22381	£4,170.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22382	£1,652.90
PALMERS COLLEGE	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	14/10/2010	22383	£1,306.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/10/2010	22384	£1,250.00
PARAMOUNT CARE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	22385	£880.00
PARENTS 1ST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	12/10/2010	22386	£4,306.25
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/10/2010	22387	-£455.57
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/10/2010	22387	£2,402.57
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/10/2010	22388	-£315.09
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	22388	£3,648.21
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	22389	£3,733.15
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/10/2010	22389	-£315.09
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	19/10/2010	22390	£6,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	11/10/2010	22391	£1,005.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22392	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22393	£1,234.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22394	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	22395	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	12/10/2010	22396	£509.60
REDACTED	Adult Social Care	Community Well Being	Employees	Employee Development Training	19/10/2010	22397	£900.00
PAYERISE 30 LIMITED	Adult Social Care	Community Well Being	Employees	Practice Placements Training	22/10/2010	22398	£1,282.12

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PECTEL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	01/10/2010	22399	£1,600.00
PECTEL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	20/10/2010	22400	£7,050.00
PECTEL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/10/2010	22401	£2,350.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	13/10/2010	22402	£1,800.00
PEDDARS WAYS HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22403	£606.59
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/10/2010	22404	£829.52
PENNA BARKERS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Basic Salary	01/10/2010	22405	£1,570.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22406	£692.32
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	22407	£10,615.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22408	£680.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22409	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22410	£792.32
PHIL MCCUSKER LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	05/10/2010	22411	£8,190.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	22412	£1,371.60
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22413	£738.48
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	22414	£17,313.76
PINNACLE PSG	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	08/10/2010	22415	£2,739.71
PIXELWORK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/10/2010	22416	£1,130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22417	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	22418	£657.12
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22419	£3,293.95
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	22420	£3,051.52
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	27/10/2010	22421	£720.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	22422	£8,039.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22423	£2,690.25
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/10/2010	22424	£4,278.89
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	01/10/2010	22424	£1,571.11
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	15/10/2010	22425	£1,750.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	19/10/2010	22426	£1,750.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	21/10/2010	22427	£1,750.00
PREMIER OCCUPATIONAL HEALTH LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	08/10/2010	22428	£7,926.80
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	08/10/2010	22429	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	08/10/2010	22430	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	08/10/2010	22431	£524.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	25/10/2010	22432	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	25/10/2010	22433	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	25/10/2010	22434	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	25/10/2010	22435	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	25/10/2010	22436	£564.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	05/10/2010	22437	£4,217.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	05/10/2010	22438	£4,217.50
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	22/10/2010	22439	£4,217.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22440	£2,066.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22441	£642.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22442	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22443	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22444	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22445	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22446	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22447	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	22448	£1,413.45
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22449	£642.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22450	£886.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22451	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22452	£691.02
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22453	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22454	£1,246.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22455	£1,570.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22456	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22457	£1,689.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22458	£847.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22459	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22460	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22461	£593.83
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22462	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22463	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2010	22464	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22465	£3,266.64

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	08/10/2010	22466	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22467	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22468	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22469	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22470	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22471	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22472	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22473	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22474	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22475	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22476	£1,954.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22477	£924.85
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22478	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22479	£886.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22480	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22481	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22482	£1,033.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22483	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22484	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22485	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22486	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22487	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22488	£621.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22489	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22490	£691.02
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22491	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22492	£586.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	08/10/2010	22493	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	22494	£704.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22495	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22496	£893.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22497	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22498	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22499	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22500	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22501	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22502	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22503	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22504	£1,186.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/10/2010	22505	£586.32
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/10/2010	22506	£960.00
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/10/2010	22507	£720.00
PURCELL MILLER TRITTON	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Property Recharges	21/10/2010	22508	£1,118.58
PURCELL MILLER TRITTON	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Property Recharges	21/10/2010	22509	£639.14
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	01/10/2010	22510	£2,449.85
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	01/10/2010	22511	-£315.09
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	01/10/2010	22511	£2,817.72
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	22512	£12,734.40
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/10/2010	22513	£13,158.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22514	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22515	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22516	£514.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22517	£1,392.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22518	£521.52
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Qualification Training	06/10/2010	22519	£2,960.00
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22520	£4,627.99
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22521	£5,438.33
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22522	£5,196.22

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22523	£5,555.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22524	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22525	£1,150.78
R M EDUCATION PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Hardware Acquisition	08/10/2010	22526	£775.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22527	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22528	£1,083.80
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	01/10/2010	22529	£22,059.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22530	£639.80
R82 UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	05/10/2010	22531	£1,932.40
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	22532	£4,398.37
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	22533	£4,398.37
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	22534	£1,349.39
RAINBOWS PRESCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	08/10/2010	22535	£1,779.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22536	£1,293.12
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	22537	£2,493.64
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	22538	£2,493.64
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	22539	£1,725.46
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/10/2010	22540	£719.78
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/10/2010	22541	£881.11
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/10/2010	22542	£693.00
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/10/2010	22543	£897.74
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	22544	£900.38
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	22545	£831.04
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/10/2010	22546	£990.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/10/2010	22547	£2,090.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/10/2010	22548	£887.32
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/10/2010	22549	£990.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/10/2010	22550	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/10/2010	22551	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/10/2010	22552	£655.38
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/10/2010	22553	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/10/2010	22554	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/10/2010	22555	£2,090.50
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/10/2010	22556	£2,125.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/10/2010	22557	£1,700.00
RAWLEY PLANT LTD	Housing Services - Other	Community Well Being	Premises	Rent Payable	04/10/2010	22558	£780.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22559	£25,486.40
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	11/10/2010	22560	£1,440.00
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	15/10/2010	22561	£1,440.00
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	21/10/2010	22562	£1,440.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	28/10/2010	22563	£1,440.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22564	£1,365.96
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	11/10/2010	22565	£2,400.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	19/10/2010	22566	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	19/10/2010	22567	£800.00
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	19/10/2010	22568	£750.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/10/2010	22569	£750.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/10/2010	22570	£750.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	26/10/2010	22571	£750.00
REGENCY BUILDING SERVICES LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	22/10/2010	22572	£2,353.95
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	13/10/2010	22573	£1,113.25
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/10/2010	22574	£3,978.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/10/2010	22575	£4,891.00
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22576	£8,848.90
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22577	£1,605.56
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/10/2010	22578	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2010	22579	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/10/2010	22580	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/10/2010	22581	£1,258.00
RENTOKIL INITIAL UK LTD	Housing Services - Other	Community Well Being	Premises	Removal of Rubbish	15/10/2010	22582	£1,800.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/10/2010	22583	£770.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/10/2010	22584	£726.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/10/2010	22585	£877.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22586	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	22587	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	22588	£6,090.54
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	22589	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	22590	£6,090.54
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	08/10/2010	22591	£502.67
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	08/10/2010	22592	£838.33
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	08/10/2010	22593	£2,706.56
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/10/2010	22594	£194,720.53
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	20/10/2010	22595	£12,144.04
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/10/2010	22596	£3,400.82
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	28/10/2010	22597	£3,120.45
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/10/2010	22598	£60,172.16

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/10/2010	22599	£22,653.75
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	12/10/2010	22600	£31,342.18
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	12/10/2010	22601	£29,631.73
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/10/2010	22602	£16,735.54
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	28/10/2010	22603	£13,841.56
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	28/10/2010	22604	£20,986.65
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	28/10/2010	22605	£28,126.53
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	28/10/2010	22606	£39,542.50
RIVERSIDE TRUCK RENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	21/10/2010	22607	£1,300.00
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	21/10/2010	22608	£901.00
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/10/2010	22609	-£284.60
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	22609	£4,438.40
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22610	£656.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22611	£597.00
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	26/10/2010	22612	£950.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22613	£1,776.94
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22614	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22615	£507.68
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22616	£5,501.88
ROBERT STEPHENS AND CO	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Rent Payable	01/10/2010	22617	£2,650.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	21/10/2010	22618	£766.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22619	£504.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22620	£504.44
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/10/2010	22621	£1,324.07
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/10/2010	22622	£765.19
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/10/2010	22623	£27,203.15
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	28/10/2010	22624	£779.56
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	27/10/2010	22625	£4,245.40
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Postage	19/10/2010	22626	£2,247.97
ROYAL OPERA HOUSE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/10/2010	22627	£833.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22628	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22629	£2,025.30
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22630	£1,941.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22631	£2,007.60

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	26/10/2010	22632	£1,702.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22633	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22634	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22635	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22636	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22637	£1,007.04
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	26/10/2010	22638	£767.65
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22638	£295.25
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22639	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22640	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22641	£1,842.79
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/10/2010	22641	-£47.68
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22642	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22643	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22644	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22645	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22646	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22647	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22648	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22649	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22650	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22651	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22652	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22653	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22654	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22655	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22656	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	26/10/2010	22657	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22658	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22659	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22660	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22661	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22662	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22663	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22664	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22665	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22666	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22667	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22668	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22669	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22670	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22671	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22672	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22673	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22674	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	26/10/2010	22675	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22676	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22677	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22678	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22679	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22680	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22681	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22682	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22683	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	26/10/2010	22684	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22685	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22686	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22687	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22688	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22689	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22690	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22691	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22692	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22693	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22694	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22695	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22696	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22697	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22698	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22699	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22700	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22701	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22702	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/10/2010	22703	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22704	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22705	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22706	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22707	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22708	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22709	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22710	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	26/10/2010	22711	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22712	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22713	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22714	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22715	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22716	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22717	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22718	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22719	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22720	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22721	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22722	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22723	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22724	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22725	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22726	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22727	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22728	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22729	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22730	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22731	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22732	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22733	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22734	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22735	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22736	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22737	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	26/10/2010	22738	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22739	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22740	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22741	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22742	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22743	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22744	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/10/2010	22745	-£505.67
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22745	£1,912.24
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22746	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22747	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22748	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22749	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22750	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22751	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22752	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22753	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22754	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22755	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22756	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22757	£1,807.93
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/10/2010	22757	-£613.72
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22758	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22759	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22760	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22761	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22762	£1,888.20

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	26/10/2010	22763	-£472.71
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22763	£1,897.62
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22764	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22765	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22766	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22767	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22768	£1,780.92
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/10/2010	22768	-£472.71
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22769	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22770	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22771	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22772	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22773	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22774	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22775	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22776	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22777	£1,358.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22778	£1,476.25
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22779	£2,066.75
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/10/2010	22780	£1,573.50
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	22781	£585.00
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	26/10/2010	22782	£621.00
RYAN SUMMERHAYES COMP AND NETWK SUPP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/10/2010	22783	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22784	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22785	£2,366.64
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	08/10/2010	22786	£981.97
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	08/10/2010	22787	£1,799.48
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	12/10/2010	22788	£81,626.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	22789	£3,046.80
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/10/2010	22789	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/10/2010	22790	-£441.20
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	22790	£4,250.12
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/10/2010	22791	-£355.75
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	22791	£3,808.50
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	22792	£5,312.65
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/10/2010	22792	-£551.50
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/10/2010	22793	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	22793	£2,823.00
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/10/2010	22794	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	22794	£2,823.00
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/10/2010	22795	-£355.75
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	22795	£3,528.75
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	22796	£3,528.75
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/10/2010	22796	-£355.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	22797	£1,104.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22798	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22799	£623.08
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22800	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/10/2010	22801	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22802	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22803	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22804	£4,682.56
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/10/2010	22805	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22806	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22807	£530.76
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	04/10/2010	22808	£577.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	22809	£739.56
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	22810	£4,405.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22811	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22812	£646.16
S W D HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22813	£530.76

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	14/10/2010	22814	£565.20
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	06/10/2010	22815	£1,520.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	11/10/2010	22816	£1,330.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	19/10/2010	22817	£1,330.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	25/10/2010	22818	£1,330.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	22819	£5,852.06
SAINT FRANCIS CHILDRENS SOCIETY	Children's and Education Services	Children, Education & Families	Supplies & Services	External Agencies	07/10/2010	22820	£13,760.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22821	£2,792.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22822	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22823	£2,560.32
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22824	£3,802.58
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	22825	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	22826	£1,333.95
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	22827	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	22828	£1,333.95
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	22829	£2,520.30
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/10/2010	22830	£1,033.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22831	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/10/2010	22832	£571.25
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	22833	£545.64
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22833	£2,416.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22834	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22835	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22836	£696.84
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22837	£530.76
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22838	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22839	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	01/10/2010	22840	£5,234.04
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22841	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22842	£5,002.16
SAXON COURT	Adult Social Care	Community Well Being	Income	Perseve Rights	08/10/2010	22843	£488.47
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/10/2010	22843	£2,539.17
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	22844	£7,898.11
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22845	£558.40
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22846	£1,373.64
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22847	£736.44

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	27/10/2010	22848	£698.50
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	27/10/2010	22848	£698.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	04/10/2010	22849	£960.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	11/10/2010	22850	£616.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/10/2010	22850	£616.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	04/10/2010	22851	£1,474.54
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/10/2010	22852	£746.56
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	11/10/2010	22853	£704.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/10/2010	22853	£704.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/10/2010	22854	£1,616.34
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/10/2010	22855	£1,120.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/10/2010	22856	£1,382.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	25/10/2010	22857	£1,120.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	27/10/2010	22858	£443.74
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	27/10/2010	22858	£443.74
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	25/10/2010	22859	£1,382.50
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/10/2010	22860	£5,173.65
SHADESPEARE4KIDZ UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/10/2010	22861	£1,332.50
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22862	£14,176.09
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	22863	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22864	£611.16
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statemementing Payments	27/10/2010	22865	£3,845.00
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statemementing Payments	27/10/2010	22866	£10,062.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22867	£639.80
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	22868	£1,650.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	22869	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/10/2010	22870	£1,650.00
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	22871	£2,340.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	14/10/2010	22872	£1,188.88
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	14/10/2010	22873	£5,912.00
SIGN HEALTH	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	22874	£5,467.89
SIGN HEALTH	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/10/2010	22874	-£304.93
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	22875	£4,620.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22876	£3,486.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	22877	£734.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	22878	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22879	£1,283.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/10/2010	22880	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22881	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	22882	£583.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	07/10/2010	22883	£2,500.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SMALL FISH	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/10/2010	22884	£856.43
SMALL FISH	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	05/10/2010	22885	£1,770.89
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/10/2010	22886	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/10/2010	22887	£999.90
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/10/2010	22888	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/10/2010	22889	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/10/2010	22890	£1,249.88
SOHNAR LIMITED	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Computer Consumables	21/10/2010	22891	£1,104.00
SOLO SERVICE GROUP LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	08/10/2010	22892	£675.90
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	12/10/2010	22893	£1,280.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	12/10/2010	22894	£6,610.70
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	19/10/2010	22895	£1,360.00
SOUTH ESSEX COLLEGE	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	28/10/2010	22896	£1,985.90
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	22897	£12,000.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	22898	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	22899	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	22/10/2010	22900	£20,220.75
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	12/10/2010	22901	£9,500.00
SOUTH WEST ESSEX COMMUNITY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	01/10/2010	22902	£794.00
SOUTH WEST ESSEX COMMUNITY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	19/10/2010	22903	£794.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	22904	£1,728.87
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	22905	£1,728.87
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	22906	-£304.93
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22906	£4,117.59
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/10/2010	22907	-£315.09
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	22907	£4,254.84
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	22908	£2,006.63
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/10/2010	22909	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22910	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	22911	£1,765.40

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	22912	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	22913	£2,292.36
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/10/2010	22914	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	22915	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	22916	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	22917	£2,059.96
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22918	£5,913.34
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22919	£5,466.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22920	£7,656.11
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/10/2010	22921	£714.05
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22922	£68,142.91
SPDNS NURSE CARE CIC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/10/2010	22923	£1,563.52
SPEAKING UP	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	14/10/2010	22924	£15,416.00
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2010	22925	£4,883.80
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2010	22926	£4,883.80
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2010	22927	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2010	22928	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	27/10/2010	22929	£3,570.00
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2010	22930	£3,167.50
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2010	22931	£4,883.80
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2010	22932	£4,883.80
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	27/10/2010	22933	£4,462.50
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2010	22934	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2010	22935	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	27/10/2010	22936	£3,570.00
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/10/2010	22937	£3,488.43
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22938	£18,696.54
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/10/2010	22939	£6,148.60
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Subsidence	04/10/2010	22940	£981.60

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/10/2010	22941	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/10/2010	22942	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/10/2010	22943	£3,000.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/10/2010	22944	£3,000.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	27/10/2010	22945	£10,286.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	22946	£2,428.97
ST GEORGE'S PEST CONTROL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	08/10/2010	22947	£759.13
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	22948	£3,893.52
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	22949	£7,900.75
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22950	£16,625.00
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	22951	£11,543.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22952	£794.48
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22953	£2,812.69
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	27/10/2010	22954	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22955	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22956	£3,407.56
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/10/2010	22957	£2,550.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22958	£1,943.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22959	£646.16
STIFFORD CLAYS TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	22960	£1,710.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	27/10/2010	22961	£2,236.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	27/10/2010	22962	£4,472.00
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	20/10/2010	22963	£37.16
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	20/10/2010	22963	£103.36
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	20/10/2010	22963	£1,826.20
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	20/10/2010	22963	£162.78
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	22964	£3,977.64
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/10/2010	22965	-£284.60
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22965	£4,196.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/10/2010	22966	-£284.60
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	22966	£4,196.84
SUFFOLK COUNTY COUNCIL	Adult Social Care	Community Well Being	Supplies & Services	Stationery	04/10/2010	22967	£560.00
SUFFOLK COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	22968	£750.00
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22969	£5,250.16
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22970	£5,142.28

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	01/10/2010	22971	£5,079.66
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22972	£6,129.01
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22973	£6,129.01
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22974	£5,338.17
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22975	£5,704.00
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22976	£5,547.42
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	22977	£5,304.10
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/10/2010	22978	£3,095.57
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	22979	£2,995.71
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	22980	£8,196.00
SUPREME HOMES ESSEX LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	22981	£1,882.14
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	22982	£9,621.92
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	04/10/2010	22983	£991.60
SWANTON CARE AND COMMUNITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	22984	£2,902.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22985	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22986	£565.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22987	£586.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22988	£725.45
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	22989	£1,050.60
T G M GROUP LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	07/10/2010	22990	£560.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	22991	£685.72
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	22992	£4,858.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	22993	£539.88
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	22994	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	22995	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	22996	£1,549.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	22997	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	22998	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	22999	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23000	£2,149.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	13/10/2010	23001	£684.04

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	15/10/2010	23002	£963.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23003	£572.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23004	£858.54
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23005	£1,144.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23006	£725.92
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23007	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23008	£704.98
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23009	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23010	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23011	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23012	£516.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23013	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23014	£642.16
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23015	£1,954.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23016	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23017	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23018	£886.46
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23019	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23020	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23021	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23022	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23023	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23024	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23025	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23026	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23027	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23028	£1,619.36

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	15/10/2010	23029	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23030	£642.16
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23031	£872.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23032	£711.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23033	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23034	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23035	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23036	£572.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23037	£1,123.78
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23038	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23039	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23040	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23041	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23042	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23043	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	13/10/2010	23044	£1,814.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23045	£1,242.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23046	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23047	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23048	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23049	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23050	£809.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23051	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/10/2010	23052	£614.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	28/10/2010	23053	£684.04
T M CYCLE SERVICE	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/10/2010	23054	£714.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/10/2010	23055	£644.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23056	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23057	£575.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23058	£616.56

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T T P COUNSELLING CENTRE LTD	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	07/10/2010	23059	£2,400.00
T T P COUNSELLING CENTRE LTD	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	07/10/2010	23060	£2,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23061	£1,107.84
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	23062	£3,448.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/10/2010	23063	£1,011.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	27/10/2010	23064	£538.09
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	23065	£2,395.91
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	23066	£635.03
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	23067	£1,153.68
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	23068	£588.79
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	23069	£940.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	23070	£1,575.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	23071	£1,185.44
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	23072	£1,781.62
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	23073	£2,226.23
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	23074	£2,153.51
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	01/10/2010	23075	£556.63
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/10/2010	23076	£5,146.02
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/10/2010	23077	£516.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	27/10/2010	23078	£540.38
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/10/2010	23079	£2,756.44
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/10/2010	23080	£779.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/10/2010	23081	£567.07
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/10/2010	23082	£1,202.79
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/10/2010	23083	£1,221.79
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/10/2010	23084	£1,795.12
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/10/2010	23085	£2,128.98
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/10/2010	23086	£1,060.16
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/10/2010	23087	£5,564.74
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/10/2010	23088	£586.11
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/10/2010	23089	£548.44
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	08/10/2010	23090	£720.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	27/10/2010	23091	£678.09
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/10/2010	23092	£1,945.57
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/10/2010	23093	£819.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/10/2010	23094	£774.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/10/2010	23095	£1,040.32
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/10/2010	23096	£1,645.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/10/2010	23097	£1,015.13
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/10/2010	23098	£1,768.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/10/2010	23099	£2,337.79
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/10/2010	23100	£1,940.74

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	15/10/2010	23101	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/10/2010	23102	£4,201.07
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/10/2010	23103	£560.84
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/10/2010	23104	£581.49
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/10/2010	23105	£1,455.83
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	27/10/2010	23106	£835.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/10/2010	23107	£3,056.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/10/2010	23108	£597.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/10/2010	23109	£547.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/10/2010	23110	£1,356.35
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/10/2010	23111	£1,095.06
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/10/2010	23112	£999.34
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/10/2010	23113	£1,793.68
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/10/2010	23114	£2,165.51
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/10/2010	23115	£2,379.75
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	22/10/2010	23116	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/10/2010	23117	£5,261.14
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/10/2010	23118	£1,422.16
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/10/2010	23119	£1,824.13
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/10/2010	23120	£779.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/10/2010	23121	£1,530.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/10/2010	23122	£1,611.70
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/10/2010	23123	£1,127.74
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/10/2010	23124	£1,732.73
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/10/2010	23125	£2,076.69
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/10/2010	23126	£2,215.65
TALK 4 MEANING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/10/2010	23127	£4,050.00
TALK 4 MEANING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/10/2010	23128	£2,925.00
TASOS AND YASMIN PAPALOIZOU	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/10/2010	23129	£996.67
TASOS AND YASMIN PAPALOIZOU	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/10/2010	23130	£996.67
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23131	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	23132	£1,586.97
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	23133	£3,484.66
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23134	£1,153.84
TERRENCE HIGGINS TRUST	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	20/10/2010	23135	£13,040.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23136	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/10/2010	23137	£604.94
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/10/2010	23138	£525.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	18/10/2010	23139	£9,900.00
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/10/2010	23140	£5,176.98
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	13/10/2010	23141	£532.75
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	06/10/2010	23142	£532.75
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	06/10/2010	23143	£532.75

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	22/10/2010	23144	£885.00
THAMESIDE MECHANICAL SERVICE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	08/10/2010	23145	£7,710.85
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	23146	£7,130.00
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	23147	£8,880.73
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	23148	£3,521.32
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/10/2010	23148	-£284.60
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/10/2010	23149	£3,521.32
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/10/2010	23149	-£284.60
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	23150	£800.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	23151	£1,600.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	23152	£1,600.00
THE BRITISH COMPUTER SOCIETY	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	12/10/2010	23153	£2,280.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	23154	£34,200.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	23155	£24,631.62
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	23156	£8,953.75
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	23157	£9,100.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	23158	£852.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	27/10/2010	23159	£724.20
THE COLLEGE OF LAW	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	26/10/2010	23160	£515.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	23161	£900.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	23162	£900.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/10/2010	23163	£2,776.25
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/10/2010	23164	£2,776.25
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/10/2010	23165	£2,776.25
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	05/10/2010	23166	£1,000.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statemementing Payments	27/10/2010	23167	£643.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statemementing Payments	27/10/2010	23168	£29,727.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	23169	£25,077.70
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	23170	£1,439.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	25/10/2010	23171	£62,000.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/10/2010	23172	£80,000.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/10/2010	23173	£5,552.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during October 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	27/10/2010	23174	£13,640.00
THE HOLLIES RESIDENTIAL CARE HOM	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	23175	£4,737.11
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	23176	£4,149.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	23177	£3,066.00
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	23178	£3,549.90
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	23179	£3,293.10
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	23180	£3,136.50
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	23181	£4,733.19
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	23182	£4,287.65
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	23183	£3,168.20
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	23184	£3,668.36
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	23185	£3,402.95
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	23186	£3,240.92
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	23187	£4,890.96
THE LAW SOCIETY	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Practicing Certificates	28/10/2010	23188	£4,818.00
THE LILACS RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	23189	£7,666.48
THE LILACS RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	23190	£3,833.24
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	23191	£2,612.86
THE OCKENDON SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	27/10/2010	23192	£6,708.00
THE OCKENDON SCHOOL	Children's and Education Services	Children, Education & Families	Income	Standards Fund Grant	20/10/2010	23193	£15,000.00
THE OCKENDON SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	26/10/2010	23194	£8,000.00
THE OPEN UNIVERSITY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/10/2010	23195	£6,500.00
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	19/10/2010	23196	£7,861.25
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2010	23197	£559.66
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/10/2010	23198	£599.64
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/10/2010	23199	£591.64
THE PARTYMAN COMPANY LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	22/10/2010	23200	£885.00
THE REWARD PARTNERSHIP	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	01/10/2010	23201	£80.00
THE REWARD PARTNERSHIP	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/10/2010	23201	£160.00
THE REWARD PARTNERSHIP	Adult Social Care	Community Well Being	Employees	Basic Salary	01/10/2010	23201	£80.00
THE REWARD PARTNERSHIP	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	23201	£240.00
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/10/2010	23202	£999.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2010	23203	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2010	23204	£684.80
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2010	23205	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2010	23206	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/10/2010	23207	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/10/2010	23208	£672.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	11/10/2010	23209	£583.62
THEATRE RESOURCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	12/10/2010	23210	£26,550.00
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/10/2010	23211	£750.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	23212	£1,554.48
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	15/10/2010	23213	£7,303.65
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/10/2010	23214	£6,495.93
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	06/10/2010	23215	£933.62
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	11/10/2010	23216	£889.47
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	19/10/2010	23217	£775.45
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	26/10/2010	23218	£864.97
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	14/10/2010	23219	£16.00
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	14/10/2010	23219	£9.00
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	14/10/2010	23219	£23.83
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/10/2010	23219	£474.50
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/10/2010	23219	£141.51
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	14/10/2010	23219	£2.53
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	14/10/2010	23219	£16.25
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Income	Examination Income	14/10/2010	23219	£62.35
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	14/10/2010	23219	£8.52
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	28/10/2010	23220	£1,200.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/10/2010	23221	£613.50
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	23222	£3,943.30
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23223	£3,501.95
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	23224	£3,375.01
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	23225	£3,438.06
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/10/2010	23226	£825.00
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	23227	£11,520.67
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	20/10/2010	23228	£2,947.65
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	20/10/2010	23229	£1,968.03
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	23230	£1,412.47

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/10/2010	23231	£1,370.80
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23232	£1,629.22
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/10/2010	23233	£1,666.32
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/10/2010	23234	£1,845.73
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	13/10/2010	23235	£11,750.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	13/10/2010	23236	£7,076.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	13/10/2010	23237	£12,936.00
THURROCK INDEPENDENCE RESOURCE CENTRE	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	11/10/2010	23238	£15,000.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	26/10/2010	23239	£558.60
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	29/10/2010	23240	£8,089.00
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	13/10/2010	23241	£10,616.00
THURROCK RACIAL UNITY SUPPORT TASK GROUP	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	25/10/2010	23242	£1,000.00
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	23243	£751.07
THURROCK WOMEN'S AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	06/10/2010	23244	£1,204.75
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	01/10/2010	23245	£4,674.00
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	23246	£14,359.42
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/10/2010	23247	£6,481.32
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	01/10/2010	23248	£4,674.00
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	23249	£14,359.42
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/10/2010	23250	£6,481.32
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23251	£13,990.70
TILBURY RIVERSIDE PROJECT	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	08/10/2010	23252	£2,000.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/10/2010	23253	£1,040.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/10/2010	23254	£675.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/10/2010	23255	£805.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	25/10/2010	23256	£1,550.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/10/2010	23257	£736.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/10/2010	23258	£1,100.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/10/2010	23258	£14,890.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/10/2010	23259	£7,019.59
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	15/10/2010	23260	£630.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/10/2010	23261	£4,455.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/10/2010	23262	£877.50
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2010	23263	£2,000.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/10/2010	23264	£2,000.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/10/2010	23265	£1,600.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/10/2010	23266	£7,520.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/10/2010	23267	£2,000.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/10/2010	23268	£1,056.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/10/2010	23269	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/10/2010	23270	£1,120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23271	£978.44
TONY WILDE AUTO ENGINEERS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	15/10/2010	23272	£800.00
TOP SUPPORT ESTATE AGENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23273	£736.44
TPAS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Subscriptions Prof Bodies	19/10/2010	23274	£1,858.00
TRACK ONE GRAPHICS	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	05/10/2010	23275	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	25/10/2010	23276	£1,050.60
TRANS VOL	Highways and Transport Services	Sustainable Communities	Supplies & Services	Grants to Voluntary Organisations	07/10/2010	23277	£49,250.00
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/10/2010	23278	£9,241.50
TRAVIS PERKINS TRADING CO LTD.	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	08/10/2010	23279	£1,785.00
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	23280	£14,472.17
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/10/2010	23281	£1,000.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	23282	£9,695.79
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	13/10/2010	23283	£804.88
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/10/2010	23284	£2,258.61
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	11/10/2010	23285	£2,009.70
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/10/2010	23286	£8,144.85
TRICS.ORG	Highways and Transport Services	Sustainable Communities	Supplies & Services	Software Acquisition	19/10/2010	23287	£2,200.00
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	01/10/2010	23288	£1,104.00
TRIPLEX IND CONTRACTORS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	20/10/2010	23289	£537.00
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/10/2010	23290	£732.96
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	15/10/2010	23290	£15,314.04
TROWERS AND HAMLINS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/10/2010	23291	£27,730.80
TRUST	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	13/10/2010	23292	£15,953.50
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	19/10/2010	23293	£2,310.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	21/10/2010	23294	£3,875.00
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/10/2010	23295	£4,913.70
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	23296	£3,064.79
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	13/10/2010	23297	£3,467.52
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/10/2010	23298	£676.80
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/10/2010	23299	£1,105.20
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/10/2010	23300	£1,204.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
UNIVERSITY OF BIRMINGHAM	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	08/10/2010	23301	£3,250.00
UNIVERSITY OF EAST LONDON	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	29/10/2010	23302	£5,638.89
UNIVERSITY OF EAST LONDON	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	29/10/2010	23303	£7,868.37
UNIVERSITY OF WESTMINSTER	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	21/10/2010	23304	£3,175.00
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/10/2010	23305	£3,176.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23306	£623.08
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/10/2010	23307	£502.32
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/10/2010	23308	£641.70
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/10/2010	23309	£571.32
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/10/2010	23310	£586.50
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/10/2010	23311	£828.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/10/2010	23312	£564.42
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/10/2010	23313	£709.32
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/10/2010	23314	£746.58
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	20/10/2010	23315	£1,452.51
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	18/10/2010	23316	£1,089.51
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/10/2010	23317	£6,172.14
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/10/2010	23318	£5,119.92
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	23319	£3,974.10
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/10/2010	23320	£17,216.94
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	23321	£1,238.64
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	23322	£640.38
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	23323	£2,870.40
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	23324	£1,669.76
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	23325	£22,377.83
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	23326	£19,322.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	23327	£1,198.83
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	23328	£1,925.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/10/2010	23329	£580.00
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/10/2010	23330	£74,835.27
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/10/2010	23331	£1,437.01
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/10/2010	23332	£672.00
VERTEX LTD	Housing Services - Other	Community Well Being	Third Party Payments	Developers Contributions	28/10/2010	23333	£3,156.02
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Income	Recovered Fees	28/10/2010	23333	-£72,391.23
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/10/2010	23333	£1,651,490.25
VERTEX LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Delegated Budgets	Share of Unspecified Growth	28/10/2010	23333	£684.18
VERTEX LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/10/2010	23333	£3,290.11
VERTEX LTD	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	28/10/2010	23333	£1,722.09
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	28/10/2010	23333	£501.89
VERTEX LTD	Housing Services - Other	Community Well Being	Supplies & Services	Vertex Change Control Expenditure	28/10/2010	23333	£27,670.26
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	28/10/2010	23333	-£129.12
VERTEX LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Maintenance	28/10/2010	23333	£5,718.01
VERTEX LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Integrated Children's IT Exp	28/10/2010	23333	£1,047.80

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/10/2010	23333	£5,262.08
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	28/10/2010	23333	£704.80
VERTEX LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/10/2010	23333	£257.16
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Equipment	28/10/2010	23333	£605.50
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/10/2010	23333	£1,607.38
VERTEX LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/10/2010	23333	£1,205.68
VERTEX LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	28/10/2010	23333	£101.92
VERTEX LTD	Adult Social Care	Community Well Being	Income	Fees And Charges	28/10/2010	23333	£-1,670.11
VERTEX LTD	Adult Social Care	Community Well Being	Employees	Basic Salary	28/10/2010	23333	£4,202.33
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	28/10/2010	23333	£2,085.00
VERTEX LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/10/2010	23333	£149.00
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/10/2010	23334	£900.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	23335	£1,097.28
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	23336	£2,435.67
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	23337	£2,357.10
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	23338	£2,435.67
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	23339	£2,357.10
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	23340	£2,435.67
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	23341	£2,435.67
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	23342	£2,357.10
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	23343	£2,446.02
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	07/10/2010	23344	£1,050.00
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23345	£623.08
VINCI CONSTRUCTION UK LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	06/10/2010	23346	£145,721.55
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	13/10/2010	23347	£658.05
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	13/10/2010	23347	£58.18
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	13/10/2010	23347	£45.99
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/10/2010	23347	£9,815.54
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	13/10/2010	23347	£634.78
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	13/10/2010	23347	£144.97
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	13/10/2010	23347	£23.10
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	13/10/2010	23347	£231.41
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	13/10/2010	23347	£10.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	13/10/2010	23347	£9.27
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	13/10/2010	23347	£1,612.76
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	13/10/2010	23347	£63.10
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	13/10/2010	23347	£498.31
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	13/10/2010	23347	£18.81

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VIRGIN MEDIA BUSINESS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	13/10/2010	23347	£18.67
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	13/10/2010	23347	£50.00
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	06/10/2010	23348	£118.89
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	06/10/2010	23348	£9,815.35
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	06/10/2010	23348	£18.13
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	06/10/2010	23348	£77.57
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	06/10/2010	23348	£54.55
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	06/10/2010	23348	£50.00
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	06/10/2010	23348	£130.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	06/10/2010	23348	£10.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	06/10/2010	23348	£15.87
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	06/10/2010	23348	£114.02
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	04/10/2010	23349	£2,400.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	19/10/2010	23350	£4,800.00
VSB (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23351	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23352	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23353	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23354	£2,031.29
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	23355	£2,424.00
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	23356	£12,764.47
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/10/2010	23357	£2,400.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	27/10/2010	23358	£4,166.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/10/2010	23359	£750.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/10/2010	23360	£750.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	27/10/2010	23361	£3,354.00
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/10/2010	23362	£2,259.12
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/10/2010	23363	£2,259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/10/2010	23364	£949.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23365	£2,210.92
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/10/2010	23366	£1,062.86
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	28/10/2010	23367	£575.71
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	23368	£2,000.00
WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	23369	£3,721.71
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	04/10/2010	23370	£4,976.67
WIGHTMAN AND PARRISH LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	15/10/2010	23371	£9,976.34
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Income	Standards Fund Grant	14/10/2010	23372	£15,000.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/10/2010	23373	£2,776.25
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/10/2010	23374	£5,552.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	05/10/2010	23375	£1,500.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	27/10/2010	23376	£13,419.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	23377	£1,500.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	23378	£2,500.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	23379	£600.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/10/2010	23380	£924.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/10/2010	23381	£910.74
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/10/2010	23382	£2,309.32
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/10/2010	23383	£4,670.05
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/10/2010	23384	£4,818.98
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	29/10/2010	23385	£1,095.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/10/2010	23386	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/10/2010	23387	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/10/2010	23388	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/10/2010	23389	£1,646.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/10/2010	23390	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/10/2010	23391	£1,436.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/10/2010	23392	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/10/2010	23393	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	18/10/2010	23394	£3,150.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	12/10/2010	23395	£504.00
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/10/2010	23396	-£309.56
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/10/2010	23396	£4,488.50
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	23397	£8,436.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	23398	£1,805.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	23399	£3,715.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/10/2010	23400	£12,508.74
WOODSIDE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/10/2010	23401	£945.00
WORKSHOP FACTORY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/10/2010	23402	£600.00
WRIGHTS FARM CONTRACTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/10/2010	23403	£16,000.00
WRITTLE COLLEGE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	19/10/2010	23404	£650.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	26/10/2010	23405	£15,032.16
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	06/10/2010	23406	£944.40
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/10/2010	23407	£3,095.57
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	23408	£3,642.86
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	23409	£3,642.86

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/10/2010	23410	£3,420.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/10/2010	23411	£2,995.71
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/10/2010	23412	£3,600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23413	£646.16
YES NO PRODUCTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	25/10/2010	23414	£4,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23415	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	04/10/2010	23416	£576.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23417	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/10/2010	23418	£2,395.36
ZURICH MUNICIPAL	Central Services To The Public	Community Well Being	Premises	Insurance Commercial	22/10/2010	23419	£4,078.30